

Fill in this information to identify the case:

Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206Sum**
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **27,744,844.59****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **27,744,844.59****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **154,590.25****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **35,653,367.83****4. Total liabilities**
Lines 2 + 3a + 3b\$ **35,807,958.08**

Fill in this information to identify the case:Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Wells Fargo Bank, N.A.****Checking****0026****\$36,151.07**3.2. **Wells Fargo Bank, N.A.****Checking****4675****\$0.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$36,151.07**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. **prepaids****\$198,650.63**7.2. **Deposits (rent/security and utilities)****\$173,169.72**

9. Total of Part 2.
Add lines 7 through 8. Copy the total to line 81.

\$371,820.35

11a. 90 days old or less:	<u>7,255,384.72</u>	-	<u>710,698.00</u>	=	<u>\$6,544,686.72</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>1,083,234.76</u>	-	<u>295,189.56</u>	=....	<u>\$788,045.20</u>
	face amount		doubtful or uncollectible accounts		

\$7,332,731.92

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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20.	Work in progress		
	WIP	\$15,870,680.83	\$15,870,680.83

22.	Other inventory or supplies See attached inventory - Schedule A-22	\$476,239.89	\$846,715.30
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Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (If known) **18-33815****23. Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$16,717,396.13**24. Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See attached Schedule A-39	\$23,065.11		\$23,065.11
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software IT Equipment - see attached Schedule A-41	\$220,014.93		\$220,014.93

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles**43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$243,080.04**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

Debtor Koontz-Wagner Custom Controls Holdings LLC
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- ☐ No. Go to Part 9.
- ☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	vehicles - see attached Schedule A-47	\$11,461.85		\$11,461.85
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) Machinery and equipment - see attached Schedule A-50	\$2,614,951.60		\$2,614,951.60

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$2,626,413.4552. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Part 9: Real property54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1.	Long term lease - see attached Schedule A-55		\$0.00		\$0.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.

\$0.00

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Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Trademarks - see attached Schedule A-60 - fully impaired in 2017	\$0.00		\$0.00
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations customer list - fully impaired in 2017	\$0.00		\$0.00
64.	Other intangibles, or intellectual property Tradenames: Koontz-Wagner; IBI, LLC; IBI Power - fully impaired in 2017	\$0.00		\$0.00
65.	Goodwill fully impaired in 2017	\$0.00		\$0.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 5

Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (If known) **18-33815**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.Current value of
debtor's interest71. **Notes receivable**
Description (include name of obligor)72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
In re Abencor USA, LLC (jointly administered under Abeinsa Holding, Inc. - District of Delaware Case No. 16-10790) Note: amount requested is the amount listed in Abencor's Schedules.Nature of claim **General Unsecured Claim for services rendered**Amount requested **\$197,583.12****Unknown**75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**76. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*
assets on the books for LH & Building improvements - see attached Schedule A-77**\$417,251.63**78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$417,251.6379. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor Koontz-Wagner Custom Controls Holdings LLC
NameCase number (If known) 18-33815**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$36,151.07</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$371,820.35</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$7,332,731.92</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$16,717,396.13</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$243,080.04</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$2,626,413.45</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$417,251.63</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$27,744,844.59</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$27,744,844.59</u>

Fill in this information to identify the case:Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1	Center Lane Partners Creditor's Name 60 E. 42nd St., #1250 New York, NY 10165 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown

2.2	Wells Fargo Creditor's Name 90 S. 7th St., 16th Fl. Minneapolis, MN 55479 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien Describe the lien Letter of Credit Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$154,590.25 Unknown
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Debtor Koontz-Wagner Custom Controls Holdings LLC
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including this creditor and its relative
priority.☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$154,590.25**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity

Fill in this information to identify the case:Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address CA Dept of Tax & Fee Administration P.O. Box 942879 Sacramento, CA 94279	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address California Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.3	Priority creditor's name and mailing address Idaho State Tax Commission P.O. Box 36 81722-0410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.4	Priority creditor's name and mailing address Illinois Dept. of Revenue James R. Thompson Center - Concourse 100 West Randolph St. Chicago, IL 60601-3274	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.5	Priority creditor's name and mailing address Indiana Dept of Revenue 105 E. Jefferson Blvd., #350 South Bend, IN 46601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.6	Priority creditor's name and mailing address Michigan Department of Treasury Lansing, MI 48922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Name	Case number (if known)	18-33815
2.7	Priority creditor's name and mailing address Michigan Dept of Licensing and Regulatory Affairs P.O. Box 30004 Lansing, MI 48909	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.8	Priority creditor's name and mailing address Michigan Dept. of Treasury Lansing, MI 48922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.9	Priority creditor's name and mailing address New Mexico Taxation & Revenue Dept. P.O. Box 8485 Albuquerque, NM 87198-8485	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.10	Priority creditor's name and mailing address New York State Dept of Taxation and Finance Attn: Office of Counsel, Bldg. 9 W A Harriman Campus Albany, NY 12227	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: NOTICE ONLY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.11	Priority creditor's name and mailing address Ohio Dept. of Taxation 30 E. Broad St. 21st Fl. Columbus, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.12	Priority creditor's name and mailing address Pennsylvania Dept. of Revenue P.O. Box 280905 Harrisburg, PA 17128-0905	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.13	Priority creditor's name and mailing address Tennessee Dept. of Revenue David Gerregano 500 Deaderick St. Nashville, TN 37242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.14	Priority creditor's name and mailing address Texas Comptroller of Public Accounts P.O. Box 13528, Capitol Station Austin, TX 78711-3528	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred	Basis for the claim: NOTICE ONLY		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Koontz-Wagner Custom Controls Holdings LLC**
Name

Case number (if known)

18-33815

2.15 Priority creditor's name and mailing address

**Washington State Dept. of
Revenue
P.O. Box 47464
Olympia, WA 98504-7464**

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Unknown**Unknown**

Date or dates debt was incurred

Basis for the claim:

NOTICE ONLY

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)☒ No☐ Yes**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 Nonpriority creditor's name and mailing address

**A Company Inc
P.O. Box 410004
Salt Lake City, UT 84141-0004**As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

\$668.40

Date(s) debt was incurred

Basis for the claim: **Trade debt**Last 4 digits of account number **O100**Is the claim subject to offset? ☒ No ☐ Yes

3.2 Nonpriority creditor's name and mailing address

**ABF Freight Systems, Inc.
813 W. Sample St.
South Bend, IN 46601**As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$2,632.69

Date(s) debt was incurred

Basis for the claim: **Trade debt**Last 4 digits of account number **0170**Is the claim subject to offset? ☒ No ☐ Yes

3.3 Nonpriority creditor's name and mailing address

**Action Glass Co, Inc.
54978 Mayflower Rd.
South Bend, IN 46628**As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$1,751.54

Date(s) debt was incurred

Basis for the claim: **Trade debt**Last 4 digits of account number **1080**Is the claim subject to offset? ☒ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address

**Adams Remco, Inc.
P.O. Box 3968
South Bend, IN 46619-0968**As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$5,504.11

Date(s) debt was incurred

Basis for the claim: **Trade debt**

Last 4 digits of account number

Is the claim subject to offset? ☒ No ☐ Yes

3.5 Nonpriority creditor's name and mailing address

**Advanced Water Solutions
P.O. Box 1200
South Bend, IN 46624-1200**As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$658.05

Date(s) debt was incurred

Basis for the claim: **Trade debt**Last 4 digits of account number **0658**Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (if known) **18-33815**

3.6	Nonpriority creditor's name and mailing address Advantage Interests, Inc. 7840 W. Little York Houston, TX 77040 Date(s) debt was incurred ____ Last 4 digits of account number <u>6205</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$148,405.30
3.7	Nonpriority creditor's name and mailing address Aeroacoustic Engineering Consultants, LL 8014 Olson Hwy., #210 Minneapolis, MN 55427-4712 Date(s) debt was incurred ____ Last 4 digits of account number <u>6399</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00
3.8	Nonpriority creditor's name and mailing address AG Equipt. Inc 414 N Kit Ave. Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>6507</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00
3.9	Nonpriority creditor's name and mailing address Agility Project Logistics, Inc. P.O. Box 844718 Dallas, TX 75228 Date(s) debt was incurred ____ Last 4 digits of account number <u>6264</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,974.92
3.10	Nonpriority creditor's name and mailing address Air Filters, Inc. 8282 Warren Rd. Houston, TX 77040 Date(s) debt was incurred ____ Last 4 digits of account number <u>7328</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,410.74
3.11	Nonpriority creditor's name and mailing address Airgas Intermountain, Inc P.O. Box 7430 Pasadena, CA 91109 Date(s) debt was incurred ____ Last 4 digits of account number <u>R100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77.10
3.12	Nonpriority creditor's name and mailing address Airgas USA, LLC P.O. Box 802576 Chicago, IL 60680-2576 Date(s) debt was incurred ____ Last 4 digits of account number <u>8263</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,381.90

Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (if known) **18-33815**

3.13	Nonpriority creditor's name and mailing address Airgas USA, LLC P.O. Box 676015 Dallas, TX 75267 Date(s) debt was incurred ____ Last 4 digits of account number <u>R800</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,326.92
3.14	Nonpriority creditor's name and mailing address Airgas USA, LLC P.O. Box 802576 Chicago, IL 60680-2576 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,056.83
3.15	Nonpriority creditor's name and mailing address Airgas USA, LLC (South) P.O. Box 532609 Atlanta, GA 30353 Date(s) debt was incurred ____ Last 4 digits of account number <u>R400</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,455.89
3.16	Nonpriority creditor's name and mailing address All Phase Electric Supply Co. 1385 Bendix Dr. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>8737</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$362,272.07
3.17	Nonpriority creditor's name and mailing address Allegheny Steel Distributors, Inc. P.O. Box 645363 Pittsburgh, PA 15264-5363 Date(s) debt was incurred ____ Last 4 digits of account number <u>9833</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136,154.66
3.18	Nonpriority creditor's name and mailing address Allegiance Crane & Equipment, LLC P.O. Box 534687 Atlanta, GA 30353-4687 Date(s) debt was incurred ____ Last 4 digits of account number <u>6895</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$208,312.00
3.19	Nonpriority creditor's name and mailing address Allegis Corporation P.O. Box 851354 Minneapolis, MN 55449-0007 Date(s) debt was incurred ____ Last 4 digits of account number <u>4337</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,640.50

Debtor	Koontz-Wagner Custom Controls Holdings LLC Name	Case number (if known)	18-33815
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3.20	Nonpriority creditor's name and mailing address Allied Electronics Attn: A/R Dept. P.O. Box 2325 Fort Worth, TX 76113-2325 Date(s) debt was incurred ____ Last 4 digits of account number <u>2800</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$643.69
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3.21	Nonpriority creditor's name and mailing address Allied Electronics P.O. Box 2325 Fort Worth, TX 76113-2325 Date(s) debt was incurred ____ Last 4 digits of account number <u>8260</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,961.91
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3.22	Nonpriority creditor's name and mailing address Allied Waste Services #271 P.O. Box 9001099 Louisville, KY 40290-1099 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,375.00
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3.23	Nonpriority creditor's name and mailing address Allied Waste Services #997 d/b/a Republic, Inc. P.O. Box 9001099 Louisville, KY 40290-1099 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$369.99
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3.24	Nonpriority creditor's name and mailing address Alpha Process Sales, Inc. 12850 E. Bournewood Dr. Sugar Land, TX 77478 Date(s) debt was incurred ____ Last 4 digits of account number <u>6368</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,740.45
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3.25	Nonpriority creditor's name and mailing address Alpha Threaded Products Inc. 6426 Long Dr. Houston, TX 77087 Date(s) debt was incurred ____ Last 4 digits of account number <u>6170</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,215.00
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3.26	Nonpriority creditor's name and mailing address Alro Steel 1775 Foundation Dr. Niles, MI 49120 Date(s) debt was incurred ____ Last 4 digits of account number <u>1055</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,143.22
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Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (if known) **18-33815**

3.27	Nonpriority creditor's name and mailing address ALTA Equipment Company, Inc. 25538 Network Place Chicago, IL 60673-1255 Date(s) debt was incurred ____ Last 4 digits of account number 6970	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,350.48
3.28	Nonpriority creditor's name and mailing address Altair Advanced Industries, Inc. 3765 Alpha Way Bellingham, WA 98226 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
3.29	Nonpriority creditor's name and mailing address Always Safety & 1st Aid, Inc. P.O. Box 1407 Alvin, TX 77512 Date(s) debt was incurred ____ Last 4 digits of account number 6246	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,844.44
3.30	Nonpriority creditor's name and mailing address Amada America, Inc. P.O. Box 530603 Atlanta, GA 30353-0603 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,605.98
3.31	Nonpriority creditor's name and mailing address American Fire Technologies, LLC 2120 Capital Dr. Wilmington, NC 28405 Date(s) debt was incurred ____ Last 4 digits of account number 1036	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,898.94
3.32	Nonpriority creditor's name and mailing address American Safety & First Aid P.O. Box 59 Osceola, IN 46561 Date(s) debt was incurred ____ Last 4 digits of account number 2994	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,862.48
3.33	Nonpriority creditor's name and mailing address AmeriGas P.O. Box 7155 Pasadena, CA 91109 Date(s) debt was incurred ____ Last 4 digits of account number G100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,144.25

Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (if known) **18-33815**

3.34	Nonpriority creditor's name and mailing address Ametek-Soildstate Controls 875 Dearborn Dr. Columbus, OH 43085 Date(s) debt was incurred ____ Last 4 digits of account number <u>4607</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,249.00
3.35	Nonpriority creditor's name and mailing address Anheuser Marketing, Inc. 6941 Peachtree Industrial Blvd. Norcross, GA 30092 Date(s) debt was incurred ____ Last 4 digits of account number <u>2162</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$245.32
3.36	Nonpriority creditor's name and mailing address Anixter Bros. Inc. P.O. Box 847428 Dallas, TX 75284 Date(s) debt was incurred ____ Last 4 digits of account number <u>8753</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,098.67
3.37	Nonpriority creditor's name and mailing address Anixter, Inc. P.O. Box 842591 Dallas, TX 75284-2591 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$188.00</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.38	Nonpriority creditor's name and mailing address Apollo Printing & Graphics 731 S. Michigan St. South Bend, IN 46601 Date(s) debt was incurred ____ Last 4 digits of account number <u>6435</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,744.36
3.39	Nonpriority creditor's name and mailing address ASCO Power Technologies, LP P.O. Box 73473 Chicago, IL 60673-7473 Date(s) debt was incurred ____ Last 4 digits of account number <u>2681</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,377.15
3.40	Nonpriority creditor's name and mailing address AT&T P.O. Box 5080 Carol Stream, IL 61097-5080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$592.85

Debtor	Koontz-Wagner Custom Controls Holdings LLC <small>Name</small>	Case number (if known)	18-33815
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3.41	Nonpriority creditor's name and mailing address ATEX Distributing, Inc 2900 W. Orange Ave., #130 Apopka, FL 32703 Date(s) debt was incurred ____ Last 4 digits of account number <u>E100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$598.00
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3.42	Nonpriority creditor's name and mailing address ATLAS BOLT & SUPPLY, INC. 3217 Rossville Blvd. Chattanooga, TN 37408 Date(s) debt was incurred ____ Last 4 digits of account number <u>6216</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,402.59
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3.43	Nonpriority creditor's name and mailing address Atlas Supply, Inc 611 S. Charlestown St. Seattle, WA 98108 Date(s) debt was incurred ____ Last 4 digits of account number <u>L200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$609.12
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3.44	Nonpriority creditor's name and mailing address ATS Specialized, Inc. P.O. Box 1450 Minneapolis, MN 55485-7130 Date(s) debt was incurred ____ Last 4 digits of account number <u>0921</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,000.00
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3.45	Nonpriority creditor's name and mailing address Austin Hardware & Supply, Inc Dept. CH 19373 Palatine, IL 60055 Date(s) debt was incurred ____ Last 4 digits of account number <u>S100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,549.80
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3.46	Nonpriority creditor's name and mailing address Barton Mines, LLC Barton Mines Company, LLC P.O. Box 62516 Baltimore, MD 21264-2516 Date(s) debt was incurred ____ Last 4 digits of account number <u>6409</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,727.20
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3.47	Nonpriority creditor's name and mailing address Bennett Machine & Welding Works 512 Main St. Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>N100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,475.00
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3.48	Nonpriority creditor's name and mailing address Best One Tire & Service of South Bend 2014 E. McKinley Ave. Mishawaka, IN 46545 Date(s) debt was incurred ____ Last 4 digits of account number <u>7294</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,779.22
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3.49	Nonpriority creditor's name and mailing address Betenbender Mfg, Inc. P.O. Box 140 Coggon, IA 52218 Date(s) debt was incurred ____ Last 4 digits of account number <u>7311</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55.11
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3.50	Nonpriority creditor's name and mailing address Bisco Industries Inc 4424 S. 700 S., #120 Salt Lake City, UT 84107 Date(s) debt was incurred ____ Last 4 digits of account number <u>1061</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$908.50
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3.51	Nonpriority creditor's name and mailing address Boise Calibration Service, Inc 7482 W. Lemhi St. Boise, ID 83709 Date(s) debt was incurred ____ Last 4 digits of account number <u>I600</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180.00
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3.52	Nonpriority creditor's name and mailing address Boise Rigging Supply, Inc. P.O. Box 16627 Boise, ID 83715 Date(s) debt was incurred ____ Last 4 digits of account number <u>I120</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,307.79
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3.53	Nonpriority creditor's name and mailing address Boling Vision Center, LLC 2746 Old US 20 W, Suite B Elkhart, IN 46514 Date(s) debt was incurred ____ Last 4 digits of account number <u>7007</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$239.00
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3.54	Nonpriority creditor's name and mailing address Bonita Cleaning Service 21543 Sullivan Forest Dr. Porter, TX 77365 Date(s) debt was incurred ____ Last 4 digits of account number <u>7140</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,659.70
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Debtor **Koontz-Wagner Custom Controls Holdings LLC**
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3.55	Nonpriority creditor's name and mailing address Bonneville Industrial Supply Co P.O. Box 51328 Idaho Falls, ID 83405-1328 Date(s) debt was incurred ____ Last 4 digits of account number S100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,273.86
3.56	Nonpriority creditor's name and mailing address Branom Instrument Co P.O. Box 80307 Seattle, WA 98107 Date(s) debt was incurred ____ Last 4 digits of account number 7304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$696.60
3.57	Nonpriority creditor's name and mailing address Brown Strauss Steel Inc. P.O. Box 16450 Salt Lake City, UT 84116 Date(s) debt was incurred ____ Last 4 digits of account number O100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,322.73
3.58	Nonpriority creditor's name and mailing address Brucker Company, Inc. 1200 Greenleaf Ave. Elk Grove Village, IL 60007-5519 Date(s) debt was incurred ____ Last 4 digits of account number 0770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,743.34
3.59	Nonpriority creditor's name and mailing address C&R Sales and Repairing, Inc. P.O. Box 1859 Red Oak, TX 75115 Date(s) debt was incurred ____ Last 4 digits of account number 7052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,481.19
3.60	Nonpriority creditor's name and mailing address California Dynamics Corp 5572 Alhambra Ave. Los Angeles, CA 90032 Date(s) debt was incurred ____ Last 4 digits of account number L400	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,580.00
3.61	Nonpriority creditor's name and mailing address Canyon Logistics P.O. Box 55 Humble, TX 77365 Date(s) debt was incurred ____ Last 4 digits of account number 7222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$550.00

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3.62	Nonpriority creditor's name and mailing address Capitol Environmental P.O. Box 150056 Austin, TX 78715 Date(s) debt was incurred ____ Last 4 digits of account number <u>6305</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00
3.63	Nonpriority creditor's name and mailing address Cardinal Pump 12154 Lackland Rd. Saint Louis, MO 63146 Date(s) debt was incurred ____ Last 4 digits of account number <u>R110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,485.00
3.64	Nonpriority creditor's name and mailing address Caterpillar Financial Services Corporati P.O. Box 730669 Dallas, TX 75373-0669 Date(s) debt was incurred ____ Last 4 digits of account number <u>6362</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,386.04
3.65	Nonpriority creditor's name and mailing address Isaac B. Centeno 10706 Cora St., #78 Houston, TX 77088 Date(s) debt was incurred ____ Last 4 digits of account number <u>6278</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$600.00
3.66	Nonpriority creditor's name and mailing address Centerpoint Energy Services, Inc. P.O. Box 301149 Dallas, TX 75303-1149 Date(s) debt was incurred ____ Last 4 digits of account number <u>6896</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$670.18
3.67	Nonpriority creditor's name and mailing address Certif-A-Gift Co. P.O. Box 66210 Chicago, IL 60666 Date(s) debt was incurred ____ Last 4 digits of account number <u>7009</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$813.02
3.68	Nonpriority creditor's name and mailing address CGED 15/17 Blvd Charles De Gaulle Montrouge, CA 92120 Date(s) debt was incurred ____ Last 4 digits of account number <u>7276</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,561.40

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3.69	Nonpriority creditor's name and mailing address Chassis King 1016 Ponce de Leon Blvd. Clearwater, FL 33756 Date(s) debt was incurred ____ Last 4 digits of account number 6455	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,200.00
3.70	Nonpriority creditor's name and mailing address Chattanooga Gas P.O. Box 5408 Carol Stream, IL 60197-5408 Date(s) debt was incurred ____ Last 4 digits of account number A110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.71
3.71	Nonpriority creditor's name and mailing address City of Chattanooga P.O. Box 591 Chattanooga, TN 37401-0591 Date(s) debt was incurred ____ Last 4 digits of account number T300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$324.20
3.72	Nonpriority creditor's name and mailing address Clean Seal, Inc. P.O. Box 2919 South Bend, IN 46680-2919 Date(s) debt was incurred ____ Last 4 digits of account number 9700	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$229.20
3.73	Nonpriority creditor's name and mailing address Cleaveland/Price Inc. 14000 Rt. 993 Trafford, PA 15085-9550 Date(s) debt was incurred ____ Last 4 digits of account number 9391	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,892.00
3.74	Nonpriority creditor's name and mailing address Clemtex II 248 McCarty Houston, TX 77029 Date(s) debt was incurred ____ Last 4 digits of account number 6227	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,811.48
3.75	Nonpriority creditor's name and mailing address Clover Associates, Inc. d/b/a Clover Machinery Movers 1906 Clover Road Mishawaka, IN 46545 Date(s) debt was incurred ____ Last 4 digits of account number 0949	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,050.00

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3.76	Nonpriority creditor's name and mailing address Coffee Time 55645 Currant Rd., #4 Mishawaka, IN 46545 Date(s) debt was incurred ____ Last 4 digits of account number <u>6884</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$256.00
3.77	Nonpriority creditor's name and mailing address CoFlex, Inc. 851 Rt. 6 Shohola, PA 18458 Date(s) debt was incurred ____ Last 4 digits of account number <u>7327</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$596.31
3.78	Nonpriority creditor's name and mailing address Columbia Electric Supply P.O. Box 1120 Vancouver, WA 98666 Date(s) debt was incurred ____ Last 4 digits of account number <u>L200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$313.78
3.79	Nonpriority creditor's name and mailing address Comcast P.O. Box 105184 Atlanta, GA 30348 Date(s) debt was incurred ____ Last 4 digits of account number <u>M610</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$413.47
3.80	Nonpriority creditor's name and mailing address Comcast Cable P.O. Box 3001 Southeastern, PA 19398-3001 Date(s) debt was incurred ____ Last 4 digits of account number <u>3802</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$124.23
3.81	Nonpriority creditor's name and mailing address Commercial Air Solutions P.O. Box 23564 Chattanooga, TN 37422 Date(s) debt was incurred ____ Last 4 digits of account number <u>7226</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,921.43
3.82	Nonpriority creditor's name and mailing address Commercial Door & Hardware 22578 FM 365 Beaumont, TX 77705 Date(s) debt was incurred ____ Last 4 digits of account number <u>6239</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,698.61

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3.83	Nonpriority creditor's name and mailing address Concur - ACH 62157 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number <u>5122</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,172.16
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3.84	Nonpriority creditor's name and mailing address Container Management Inc 8500 E. 116th St., #607 Fishers, IN 46038 Date(s) debt was incurred ____ Last 4 digits of account number <u>2152</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,653.00
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3.85	Nonpriority creditor's name and mailing address Coosa Steel Corporation P.O. Box 187 Rome, GA 30162 Date(s) debt was incurred ____ Last 4 digits of account number <u>2020</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,819.78
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3.86	Nonpriority creditor's name and mailing address Crawford Electric Supply Co., Inc. P.O. Box 847160 Dallas, TX 75284-7160 Date(s) debt was incurred ____ Last 4 digits of account number <u>6931</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$687,308.81
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3.87	Nonpriority creditor's name and mailing address CSI Heavy Haul 24015 Interstate 10 Wallisville, TX 77597 Date(s) debt was incurred ____ Last 4 digits of account number <u>7155</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,087.50
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3.88	Nonpriority creditor's name and mailing address Cummins Rocky Mtn 8949 S. Federal Way Boise, ID 83716 Date(s) debt was incurred ____ Last 4 digits of account number <u>M140</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$999.68
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3.89	Nonpriority creditor's name and mailing address CWB Group-Industry Services P.O. Box 46035 Postal Station A Toronto, ON Date(s) debt was incurred ____ Last 4 digits of account number <u>3723</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177.69
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3.90	Nonpriority creditor's name and mailing address D&B Supply 3303 E. Linden Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>2142</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.24
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3.91	Nonpriority creditor's name and mailing address Dave & Tom of Idaho, LLC P.O. Box 97 Caldwell, ID 83606 Date(s) debt was incurred ____ Last 4 digits of account number <u>1911</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,180.42
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3.92	Nonpriority creditor's name and mailing address DC Engineering 440 E. Corporate Dr., #103 Meridian, ID 83642 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,750.00
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3.93	Nonpriority creditor's name and mailing address DeFelsko Corporation 800 Proctor Ave. Ogdensburg, NY 13669-2205 Date(s) debt was incurred ____ Last 4 digits of account number <u>7800</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,375.00
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3.94	Nonpriority creditor's name and mailing address Deka Battery 1920 N. Kenmore St. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>2774</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$621.43
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3.95	Nonpriority creditor's name and mailing address Delta Management Company, LLC 52733 Willowbend Dr. Granger, IN 46530 Date(s) debt was incurred ____ Last 4 digits of account number <u>4796</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,600.00
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3.96	Nonpriority creditor's name and mailing address Deluxe Sheet Metal Inc. 6561 Lonewolf Dr., #100 South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>6125</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,928.00
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3.97	Nonpriority creditor's name and mailing address Denton Enterprises 5615 Meadow Ct. Nampa, ID 83687 Date(s) debt was incurred ____ Last 4 digits of account number N200	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,746.16
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3.98	Nonpriority creditor's name and mailing address Department of Labor 402 W. Washington St., RM. W195 Indianapolis, IN 46204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.99	Nonpriority creditor's name and mailing address Department of Labor 900 Georgia Ave., #15 Chattanooga, TN 37402 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.100	Nonpriority creditor's name and mailing address Dept of Consumer & Business Services P.O. Box 14470 Salem, OR 97309 Date(s) debt was incurred ____ Last 4 digits of account number P200	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
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3.101	Nonpriority creditor's name and mailing address DEQ State Office 1410 N. Hilton Boise, ID 83706 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.102	Nonpriority creditor's name and mailing address Dex West P.O. Box 79167 Phoenix, AZ 85062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$50.03</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.103	Nonpriority creditor's name and mailing address DHL Express (USA) Inc. 16592 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number 0574	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$379.35
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3.104	Nonpriority creditor's name and mailing address Dominion Building PProducts P.O. Box 642184 Pittsburgh, PA 15264-2184 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$133.00</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.105	Nonpriority creditor's name and mailing address Dynalectric Company 5711 SW Hood Ave. Portland, OR 97239 Date(s) debt was incurred ____ Last 4 digits of account number <u>7055</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,930.00
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3.106	Nonpriority creditor's name and mailing address Eaton Corporation P.O. Box 93531 Chicago, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number <u>0100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,441.80
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3.107	Nonpriority creditor's name and mailing address Echo Global Logistics 22168 Network Pl. Chicago, IL 60673-1221 Date(s) debt was incurred ____ Last 4 digits of account number <u>6111</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,300.00
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3.108	Nonpriority creditor's name and mailing address Eichstedt Manufacturing, Inc. 23030 W. Ireland Rd. South Bend, IN 46614-4414 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$73.00</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.109	Nonpriority creditor's name and mailing address EIS, Inc. P.O. Box 1347 Elmhurst, IL 60126 Date(s) debt was incurred ____ Last 4 digits of account number <u>2248</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,429.97
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3.110	Nonpriority creditor's name and mailing address Electrical Wholesale Supply, Inc P.O. Box 51980 Idaho Falls, ID 83405 Date(s) debt was incurred ____ Last 4 digits of account number <u>E100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,971.48
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3.111	Nonpriority creditor's name and mailing address Engineered Air C/O Commerce Bank P.O. Box 801618 Kansas City, MO 64108-1618 Date(s) debt was incurred ____ Last 4 digits of account number 7126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$377,023.00
3.112	Nonpriority creditor's name and mailing address Engineering Resources, Inc. 11020 Diebold Rd. Fort Wayne, IN 46845 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
3.113	Nonpriority creditor's name and mailing address ENI Labs 3120 Independence Dr. Fort Wayne, IN 46808 Date(s) debt was incurred ____ Last 4 digits of account number 6134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,819.89
3.114	Nonpriority creditor's name and mailing address Environmental Safety Products 700 W. 6th St. Michigan City, IN 46360 Date(s) debt was incurred ____ Last 4 digits of account number 7177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,828.24
3.115	Nonpriority creditor's name and mailing address EPB Electric Power Attn: Remittance Processing (power) P.O. Box 182254 Chattanooga, TN 37422 Date(s) debt was incurred ____ Last 4 digits of account number B100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,091.66
3.116	Nonpriority creditor's name and mailing address Estes Express Lines, Inc. P.O. Box 25612 Richmond, VA 23260-5612 Date(s) debt was incurred ____ Last 4 digits of account number 8650	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$273.54
3.117	Nonpriority creditor's name and mailing address Examintetics, Inc 10561 Barlkey Pl., #400 Overland Park, KS 66212 Date(s) debt was incurred ____ Last 4 digits of account number 1039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,020.00

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3.118	Nonpriority creditor's name and mailing address Executive Personnel Services, Inc. P.O. Box 56346 Atlanta, GA 30343 Date(s) debt was incurred ____ Last 4 digits of account number <u>6972</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,669.75
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3.119	Nonpriority creditor's name and mailing address Express Personnel Services 5616 NW 135th, Suite A Oklahoma City, OK 73142 Date(s) debt was incurred ____ Last 4 digits of account number <u>P100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$227,520.90
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3.120	Nonpriority creditor's name and mailing address Farwest Corrosion Control Co. 3825 Paris St. Denver, CO 80239 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$630.50</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.121	Nonpriority creditor's name and mailing address Farwest Steel Corporation P.O. Box 1026 Eugene, OR 97440 Date(s) debt was incurred ____ Last 4 digits of account number <u>R100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90,354.69
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3.122	Nonpriority creditor's name and mailing address Fastenal Company P.O. Box 1286 Winona, MN 55987-1286 Date(s) debt was incurred ____ Last 4 digits of account number <u>S100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$197,229.52
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3.123	Nonpriority creditor's name and mailing address Fastenal Company, Inc. P.O. Box 1286 Winona, MN 55987 Date(s) debt was incurred ____ Last 4 digits of account number <u>5860</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,657.73
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3.124	Nonpriority creditor's name and mailing address Fasteners, Inc. (Colony Hardware Corp.) 29276 Network Place Chicago, IL 60673-1292 Date(s) debt was incurred ____ Last 4 digits of account number <u>4025</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,942.72
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3.125	Nonpriority creditor's name and mailing address Federal Express P.O. Box 660481 Dallas, TX 75266-0481 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71.49
3.126	Nonpriority creditor's name and mailing address Ferguson Enterprises, Inc. FEI #420 P.O. Box 802817 Chicago, IL 60680-2817 Date(s) debt was incurred ____ Last 4 digits of account number <u>6600</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.33
3.127	Nonpriority creditor's name and mailing address Filnor Inc. 227 N. Freedom Ave. Alliance, OH 44601 Date(s) debt was incurred ____ Last 4 digits of account number <u>6652</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,170.00
3.128	Nonpriority creditor's name and mailing address Finish Master Inc. 115 W. Washington St., #700S Indianapolis, IN 46204 Date(s) debt was incurred ____ Last 4 digits of account number <u>0618</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$864.52
3.129	Nonpriority creditor's name and mailing address Flame Seal Products, Inc. 15200 West Dr. Houston, TX 77053 Date(s) debt was incurred ____ Last 4 digits of account number <u>6407</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,600.00
3.130	Nonpriority creditor's name and mailing address Fluid Connector Products 8432 Solution Center Chicago, IL 60677 Date(s) debt was incurred ____ Last 4 digits of account number <u>U100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,405.01
3.131	Nonpriority creditor's name and mailing address Foam Kote, Inc. 1102 Minnesota St. South Houston, TX 77587 Date(s) debt was incurred ____ Last 4 digits of account number <u>6232</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,198.57

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3.132	Nonpriority creditor's name and mailing address Foundation Building Materials Home Acres Building Supply Co., LLC 6872 Paysphere Circle Chicago, IL 60674 Date(s) debt was incurred _____ Last 4 digits of account number 4491	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,287.39
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3.133	Nonpriority creditor's name and mailing address FSS Security, LLC P.O. Box 1204 Houston, TX 77251 Date(s) debt was incurred _____ Last 4 digits of account number 6493	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,023.69
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3.134	Nonpriority creditor's name and mailing address G&H Diversified Mfg, LP 11660 Britmoore Park Dr. Houston, TX 77041 Date(s) debt was incurred _____ Last 4 digits of account number 6447	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177,756.00
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3.135	Nonpriority creditor's name and mailing address G.W. Berkheimer Co. P.O. Box 1247 Portage, IN 46368-9047 Date(s) debt was incurred _____ Last 4 digits of account number 0525	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,647.49
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3.136	Nonpriority creditor's name and mailing address Gale Contractor Services 2908 Brandt Ave. Nampa, ID 83687 Date(s) debt was incurred _____ Last 4 digits of account number L100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,215.00
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3.137	Nonpriority creditor's name and mailing address GEXPRO - Atlanta P.O. Box 742833 Atlanta, GA 30374-2833 Date(s) debt was incurred _____ Last 4 digits of account number 1077	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,287.27
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3.138	Nonpriority creditor's name and mailing address GP South, LLC 129 N. 10th St. Capitol Hall Lincoln, NE 68508 Date(s) debt was incurred _____ Last 4 digits of account number 6957	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,394.58
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3.139	Nonpriority creditor's name and mailing address Gravograph-New Hermes P.O. Box 530103 Drawer No GA00086 Atlanta, GA 30353-0103 Date(s) debt was incurred _____ Last 4 digits of account number <u>8900</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,471.45
3.140	Nonpriority creditor's name and mailing address Graybar Electric Co., Inc. 12431 Collections Dr. Chicago, IL 60693 Date(s) debt was incurred _____ Last 4 digits of account number <u>5500</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.83
3.141	Nonpriority creditor's name and mailing address GreatAmerica Financial Services Corp. P.O. Box 660831 Dallas, TX 75266-0831 Date(s) debt was incurred _____ Last 4 digits of account number <u>7206</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$520.15
3.142	Nonpriority creditor's name and mailing address Green Distributors, Inc. P.O. Box 58 Bloomington, IL 60108 Date(s) debt was incurred _____ Last 4 digits of account number <u>7972</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,024.58
3.143	Nonpriority creditor's name and mailing address Griffen P&H, Inc. 2310 Toledo Rd. Elkhart, IN 46516 Date(s) debt was incurred _____ Last 4 digits of account number <u>7172</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,344.00
3.144	Nonpriority creditor's name and mailing address Grimes Industrial, Inc. 929 E. Main St. Tomball, TX 77375 Date(s) debt was incurred _____ Last 4 digits of account number <u>6225</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,872.50
3.145	Nonpriority creditor's name and mailing address Harco Manufacturing Co 1000 Industrial Pkwy. Newberg, OR 97132 Date(s) debt was incurred _____ Last 4 digits of account number <u>R200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,164.58

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3.146	Nonpriority creditor's name and mailing address Hatchell & Associates 414 W. Fullerton Ave. Elmhurst, IL 60126 Date(s) debt was incurred ____ Last 4 digits of account number 8487	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,910.00
3.147	Nonpriority creditor's name and mailing address Hevi-Haul International, LTD P.O. Box 580 Menomonee Falls, WI 53052 Date(s) debt was incurred ____ Last 4 digits of account number 5450	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,376.00
3.148	Nonpriority creditor's name and mailing address Hoosier Crane Service Co. 2423 Lowell St. Elkhart, IN 46516 Date(s) debt was incurred ____ Last 4 digits of account number 1769	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,275.04
3.149	Nonpriority creditor's name and mailing address Hudson Building Systems 10412 Rockley Rd. Houston, TX 77099 Date(s) debt was incurred ____ Last 4 digits of account number 6308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,905.00
3.150	Nonpriority creditor's name and mailing address HYG Financial Services Inc. P.O. Box 14545 Des Moines, IA 50306-3545 Date(s) debt was incurred ____ Last 4 digits of account number 6725	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$479.32
3.151	Nonpriority creditor's name and mailing address Hypertherm, Inc 21 Great Hollow Rd. Hanover, NH 03755 Date(s) debt was incurred ____ Last 4 digits of account number 2000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,716.00
3.152	Nonpriority creditor's name and mailing address IBEW Local #1392 56426 Strasser Ln. South Bend, IN 46619-2212 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,781.50

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3.153	Nonpriority creditor's name and mailing address Idaho Dept. of Labor 4514 Thomas Jefferson st. Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.154	Nonpriority creditor's name and mailing address Idaho Environmental Services, LLC d/b/a IES Waterowkrs P.O. Box 231 Notus, ID 83656 Date(s) debt was incurred ____ Last 4 digits of account number <u>S100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
3.155	Nonpriority creditor's name and mailing address Idaho Freight Connection, LLC P.O. Box 357 Homedale, ID 83628 Date(s) debt was incurred ____ Last 4 digits of account number <u>7120</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,850.00
3.156	Nonpriority creditor's name and mailing address Idaho Mobile Equipment 26003 Kingsbury Rd. Middleton, ID 83644 Date(s) debt was incurred ____ Last 4 digits of account number <u>A230</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,477.00
3.157	Nonpriority creditor's name and mailing address Idaho Power P.O. Box 34966 Seattle, WA 98124 Date(s) debt was incurred ____ Last 4 digits of account number <u>A110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,876.84
3.158	Nonpriority creditor's name and mailing address Idaho Tank & Culvert, Inc 724 Taylor Ave. Meridian, ID 83642 Date(s) debt was incurred ____ Last 4 digits of account number <u>A400</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,200.00
3.159	Nonpriority creditor's name and mailing address Idaho Tool 452 Caldwell Blvd. Nampa, ID 83651 Date(s) debt was incurred ____ Last 4 digits of account number <u>A120</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,737.00

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3.160	Nonpriority creditor's name and mailing address Impact, Inc. P.O. Box 88068 Seattle, WA 98138 Date(s) debt was incurred ____ Last 4 digits of account number <u>6657</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$279.30
3.161	Nonpriority creditor's name and mailing address Indiana Dept. of Environmental Mgmt. 100 N. Senate Ave. Indianapolis, IN 46204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.162	Nonpriority creditor's name and mailing address Indiana Michigan Power P.O. Box 24412 Canton, OH 44701-4412 Date(s) debt was incurred ____ Last 4 digits of account number <u>3671</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,121.29
3.163	Nonpriority creditor's name and mailing address Industrial Climate Engineering (ICE) P.O. Box 6407 Carol Stream, IL 60197-6407 Date(s) debt was incurred ____ Last 4 digits of account number <u>6163</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,026.00
3.164	Nonpriority creditor's name and mailing address Industrial Door of Northern Indiana 3839 S. Main St. South Bend, IN 46614-2521 Date(s) debt was incurred ____ Last 4 digits of account number <u>1954</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$626.05
3.165	Nonpriority creditor's name and mailing address Industrial Metal Fab, Inc. 2806 W. Sample St. South Bend, IN 46619-3299 Date(s) debt was incurred ____ Last 4 digits of account number <u>6886</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,961.40
3.166	Nonpriority creditor's name and mailing address Industrial Products Corporation 119 S. Sherrin Ave., #120 Louisville, KY 40207 Date(s) debt was incurred ____ Last 4 digits of account number <u>4002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$470.00

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3.167	Nonpriority creditor's name and mailing address Intermountain Gas Company P.O. Box 5600 Bismarck, ND 58506-5600 Date(s) debt was incurred ____ Last 4 digits of account number T100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50.02
3.168	Nonpriority creditor's name and mailing address Interstate Industrial Services Mgmt, LLC 4201 Langley Rd. Houston, TX 77093 Date(s) debt was incurred ____ Last 4 digits of account number 7161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,730.00
3.169	Nonpriority creditor's name and mailing address Intertek Testing Services NA Inc P.O. Box 405176 Atlanta, GA 30384 Date(s) debt was incurred ____ Last 4 digits of account number 2129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,051.96
3.170	Nonpriority creditor's name and mailing address Ivy Tech Community College 220 Dean Johnson Blvd. South Bend, IN 46601 Date(s) debt was incurred ____ Last 4 digits of account number 6885	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,116.03
3.171	Nonpriority creditor's name and mailing address J & G Supply Inc. P.O. Box 902 La Porte, IN 46352 Date(s) debt was incurred ____ Last 4 digits of account number 8976	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,415.17
3.172	Nonpriority creditor's name and mailing address J M Test Systems, Inc. P.O. Drawer 45489 Baton Rouge, LA 70895 Date(s) debt was incurred ____ Last 4 digits of account number 7264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.50
3.173	Nonpriority creditor's name and mailing address Jag Tool & Equipment Rental 418 E. Karcher Rd. Nampa, ID 83687 Date(s) debt was incurred ____ Last 4 digits of account number G100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$466.20

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3.174	Nonpriority creditor's name and mailing address JDM Steel Service, Inc. 8581 Solution Center Chicago, IL 60677-8005 Date(s) debt was incurred ____ Last 4 digits of account number <u>7116</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,896.06
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3.175	Nonpriority creditor's name and mailing address Johns Plumbing & Heating Services P.O. Box 658 Emmett, ID 83617 Date(s) debt was incurred ____ Last 4 digits of account number <u>H400</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$262.50
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3.176	Nonpriority creditor's name and mailing address Johnson Supply 10151 Stella Link Houston, TX 77025 Date(s) debt was incurred ____ Last 4 digits of account number <u>6172</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,890.87
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3.177	Nonpriority creditor's name and mailing address JSW Properties, LLC 120 Nowlin Ln. Chattanooga, TN 37421 Date(s) debt was incurred ____ Last 4 digits of account number <u>6238</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,170.15
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3.178	Nonpriority creditor's name and mailing address K-wood Products Co. 25785 State Rd. 2 South Bend, IN 46619 Date(s) debt was incurred ____ Last 4 digits of account number <u>2798</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,427.41
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3.179	Nonpriority creditor's name and mailing address Kasten Blasting & Coatings, LLC 8065 Cox's Dr. Portage, MI 49002 Date(s) debt was incurred ____ Last 4 digits of account number <u>6532</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,475.00
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3.180	Nonpriority creditor's name and mailing address KC Auto Paint and Supplies, Inc. 811 2nd St. South Nampa, ID 83651 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,186.70
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3.181	Nonpriority creditor's name and mailing address Kele Solutions P.O. Box 842545 Dallas, TX 75284-2545 Date(s) debt was incurred ____ Last 4 digits of account number <u>2017</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.65
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3.182	Nonpriority creditor's name and mailing address Kenco Toyota Lift P.O. Box 742540 Atlanta, GA 30374 Date(s) debt was incurred ____ Last 4 digits of account number <u>N200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,967.99
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3.183	Nonpriority creditor's name and mailing address Kim Hotstart Mfg. Co. P.O. Box 11245 Spokane, WA 99211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debtor has a credit balance with this entity in the amount of \$10,583.38</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.184	Nonpriority creditor's name and mailing address Kingman Storage, LLC 2740 W. Lexington Ave. Elkhart, IN 46514 Date(s) debt was incurred ____ Last 4 digits of account number <u>6235</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,300.50
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3.185	Nonpriority creditor's name and mailing address Kirby-Risk Electric Supply 27561 Network Pl. Chicago, IL 60673-1275 Date(s) debt was incurred ____ Last 4 digits of account number <u>8384</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,382.87
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3.186	Nonpriority creditor's name and mailing address Kloeckner Metals Corporation 500 Colonial Center Pkwy., #500 Roswell, GA 30076 Date(s) debt was incurred ____ Last 4 digits of account number <u>1072</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$78,759.38
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3.187	Nonpriority creditor's name and mailing address KMH Systems, Inc. P.O. Box 575 Northbrook, IL 60065 Date(s) debt was incurred ____ Last 4 digits of account number <u>2931</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$592.62
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3.188	Nonpriority creditor's name and mailing address Koontz-Wagner Construction Services, LLC 3801 Voorde Dr., Suite B South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>7863</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218.77
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3.189	Nonpriority creditor's name and mailing address Krueger Sentry Gauge 1873 Siesta Ln. Green Bay, WI 54313 Date(s) debt was incurred ____ Last 4 digits of account number <u>U100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71.90
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3.190	Nonpriority creditor's name and mailing address Labor of Love Cleaning Service 809 Claire St. Rossville, GA 30741 Date(s) debt was incurred ____ Last 4 digits of account number <u>2055</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,160.00
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3.191	Nonpriority creditor's name and mailing address Land O' Lakes P.O. Box 840897 Dallas, TX 75284-0897 Date(s) debt was incurred ____ Last 4 digits of account number <u>7323</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,635.35
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3.192	Nonpriority creditor's name and mailing address Landstar Inway, Inc. 12793 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number <u>4436</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$127,680.93
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3.193	Nonpriority creditor's name and mailing address Lennon Crane and Equipment Co. 17131 Beaton Rd. SE Monroe, WA 98272 Date(s) debt was incurred ____ Last 4 digits of account number <u>7006</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,350.00
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3.194	Nonpriority creditor's name and mailing address Leonard Petroleum Equipment P.O. Box 170219 Boise, ID 83717 Date(s) debt was incurred ____ Last 4 digits of account number <u>O100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$357.38
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3.195	Nonpriority creditor's name and mailing address Letters Express Inc. d/b/a Worldwide Express 29228 Network PI Chicago, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number <u>1065</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,722.46
3.196	Nonpriority creditor's name and mailing address Lightning Master Corporation P.O. Box 6017 Clearwater, FL 33758-6017 Date(s) debt was incurred ____ Last 4 digits of account number <u>6253</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,696.68
3.197	Nonpriority creditor's name and mailing address Lord Construction Services, LLC P.O. Box 363408 San Juan, PR 00936-3408 Date(s) debt was incurred ____ Last 4 digits of account number <u>7017</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,940.00
3.198	Nonpriority creditor's name and mailing address Madison 27 Business Park Dr. Branford, CT 06405 Date(s) debt was incurred ____ Last 4 digits of account number <u>D200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,105.00
3.199	Nonpriority creditor's name and mailing address Mainfreight, Inc. 1400 Glenn Curtiss St. Carson, CA 90746 Date(s) debt was incurred ____ Last 4 digits of account number <u>7224</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,738.77
3.200	Nonpriority creditor's name and mailing address Marathon Special Products P.O. Box 468 Bowling Green, OH 43402 Date(s) debt was incurred ____ Last 4 digits of account number <u>0722</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$178.18
3.201	Nonpriority creditor's name and mailing address Martell Electric, LLC P.O. Box 3965 South Bend, IN 46619 Date(s) debt was incurred ____ Last 4 digits of account number <u>2143</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$128,275.63

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3.202	Nonpriority creditor's name and mailing address Marvair, A Division of Airxcel, Inc. P.O. Box 6407 Carol Stream, IL 60197-6407 Date(s) debt was incurred ____ Last 4 digits of account number <u>4040</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180,395.37
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3.203	Nonpriority creditor's name and mailing address Material Control, Inc. P.O. Box 168 Croswell, MI 48422 Date(s) debt was incurred ____ Last 4 digits of account number <u>7200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00
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3.204	Nonpriority creditor's name and mailing address Maxim Crane Works, LP Lockbox #774389 4389 Solutions Center Chicago, IL 60677-4003 Date(s) debt was incurred ____ Last 4 digits of account number <u>6257</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,657.27
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3.205	Nonpriority creditor's name and mailing address MC Supply & Service Inc. 3907 Marvihill Valparaiso, IN 46383 Date(s) debt was incurred ____ Last 4 digits of account number <u>5764</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,253.40
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3.206	Nonpriority creditor's name and mailing address McCall Industrial P.O. Box 15427 Boise, ID 83715 Date(s) debt was incurred ____ Last 4 digits of account number <u>C100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,891.42
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3.207	Nonpriority creditor's name and mailing address McMaster-Carr Supply Company P.O. Box 7690 Chicago, IL 60680-7690 Date(s) debt was incurred ____ Last 4 digits of account number <u>1100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,807.58
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3.208	Nonpriority creditor's name and mailing address Meitec, Inc. 2800 Veterans Blvd., #260 Metairie, LA 70002 Date(s) debt was incurred ____ Last 4 digits of account number <u>6411</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,044,047.73
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3.209	Nonpriority creditor's name and mailing address Mersen P.O. Box 7247-6444 Philadelphia, PA 19170-6444 Date(s) debt was incurred ____ Last 4 digits of account number <u>7340</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,335.03
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3.210	Nonpriority creditor's name and mailing address Metalworking Machine Systems, Inc. 500 N. Nappanee St., Suite 5A Elkhart, IN 46514 Date(s) debt was incurred ____ Last 4 digits of account number <u>3061</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83.70
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3.211	Nonpriority creditor's name and mailing address Metamation, Inc 1465 Terminal Way, #2 Reno, NV 89502 Date(s) debt was incurred ____ Last 4 digits of account number <u>6165</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,998.35
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3.212	Nonpriority creditor's name and mailing address Metro Fabricating, LLC. 1650 Tech Dr. Bay City, MI 48706 Date(s) debt was incurred ____ Last 4 digits of account number <u>8135</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79,404.00
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3.213	Nonpriority creditor's name and mailing address Microclean, Inc 1720 Industrial Rd. Nampa, ID 83687 Date(s) debt was incurred ____ Last 4 digits of account number <u>6535</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,385.83
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3.214	Nonpriority creditor's name and mailing address Mid-States Bolt & Screw Co., Inc. P.O. Box 2050 Flint, MI 48501-2050 Date(s) debt was incurred ____ Last 4 digits of account number <u>6290</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,346.58
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3.215	Nonpriority creditor's name and mailing address Midwest Fire Protection Co. Inc. 26436 W. US 12 P.O. Box 279 Sturgis, MI 49091 Date(s) debt was incurred ____ Last 4 digits of account number <u>6708</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$666.18
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3.216	Nonpriority creditor's name and mailing address Miller Hydraulic Service 2810 S. Main St. P.O.Box 2732 South Bend, IN 46614 Date(s) debt was incurred _____ Last 4 digits of account number <u>3645</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$299.71
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3.217	Nonpriority creditor's name and mailing address Maria Mittiga 26142 Twin Lakes Trail South Bend, IN 46628 Date(s) debt was incurred _____ Last 4 digits of account number <u>8153</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
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3.218	Nonpriority creditor's name and mailing address Morrison Bros Inc P.O. Box 238 Dubuque, IA 52004 Date(s) debt was incurred _____ Last 4 digits of account number <u>R100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,188.26
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3.219	Nonpriority creditor's name and mailing address Mountain High Shredding Inc. 13790 Creston St. Mishawaka, IN 46544 Date(s) debt was incurred _____ Last 4 digits of account number <u>5138</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$220.00
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3.220	Nonpriority creditor's name and mailing address Mountain View Engineering, Inc 345 N. Main St., Suite A Brigham City, UT 84302 Date(s) debt was incurred _____ Last 4 digits of account number <u>N200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$825.00
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3.221	Nonpriority creditor's name and mailing address MSC Industrial Supply Co., Inc Dept. CH 0075 Palatine, IL 60055-5075 Date(s) debt was incurred _____ Last 4 digits of account number <u>8463</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85.50
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3.222	Nonpriority creditor's name and mailing address MTI 30836 CR 8 Elkhart, IN 46514 Date(s) debt was incurred _____ Last 4 digits of account number <u>6401</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177,454.10
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3.223	Nonpriority creditor's name and mailing address N.W. Crane Service, Inc. P.O. Box 88 Hermiston, OR 97838 Date(s) debt was incurred ____ Last 4 digits of account number <u>7301</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,537.00
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3.224	Nonpriority creditor's name and mailing address NAPA 2221 Cleveland Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>P100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$576.07
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3.225	Nonpriority creditor's name and mailing address NATCON (National Consolidated Corp) 25855 State Rd. 2 South Bend, IN 46619 Date(s) debt was incurred ____ Last 4 digits of account number <u>0765</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,664.00
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3.226	Nonpriority creditor's name and mailing address Nelson Fuel, Inc. 1511 S. Olive St. South Bend, IN 46619 Date(s) debt was incurred ____ Last 4 digits of account number <u>6986</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$962.09
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3.227	Nonpriority creditor's name and mailing address Newark 33190 Collection Center Dr. Chicago, IL 60693-0331 Date(s) debt was incurred ____ Last 4 digits of account number <u>1006</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$204.15
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3.228	Nonpriority creditor's name and mailing address Nipsco P.O. Box 13007 Merrillville, IN 46411-3007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93.49
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3.229	Nonpriority creditor's name and mailing address Nitro Environmental LLC 3011 Hwy. 30 W., #101-121 Huntsville, TX 77340 Date(s) debt was incurred ____ Last 4 digits of account number <u>6369</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,693.20
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3.230	Nonpriority creditor's name and mailing address Nolan Power Group, LLC P.O. Box 54986 New Orleans, LA 70154 Date(s) debt was incurred ____ Last 4 digits of account number KNOL	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,031.00
3.231	Nonpriority creditor's name and mailing address Norbryhn Equipment Co. 3711 Newby St. Nampa, ID 83687 Date(s) debt was incurred ____ Last 4 digits of account number R300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,383.68
3.232	Nonpriority creditor's name and mailing address Norco P.O. Box 413124 Salt Lake City, UT 84141-3124 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Debtor has a credit balance with this entity in the amount of \$1,461.55 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.233	Nonpriority creditor's name and mailing address Norman Perry Trophies & Engraving 244 S. Olive St. South Bend, IN 46619-2106 Date(s) debt was incurred ____ Last 4 digits of account number 9525	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,221.50
3.234	Nonpriority creditor's name and mailing address O'Neal Flat Rolled Metals P.O. Box 951858 Dallas, TX 75395 Date(s) debt was incurred ____ Last 4 digits of account number E100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$118,645.02
3.235	Nonpriority creditor's name and mailing address O'Neal Industries P.O. Box 934243 Atlanta, GA 31193-4243 Date(s) debt was incurred ____ Last 4 digits of account number 8274	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$263,515.70
3.236	Nonpriority creditor's name and mailing address Office Depot, Inc P.O. Box 633204 Cincinnati, OH 45263-3204 Date(s) debt was incurred ____ Last 4 digits of account number 1088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,018.30

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3.237	Nonpriority creditor's name and mailing address Oil Service, Inc 3498 Grand Ave. Pittsburgh, PA 15225-1508 Date(s) debt was incurred ____ Last 4 digits of account number <u>L100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,235.76
3.238	Nonpriority creditor's name and mailing address OJS Building Services, Inc. P.O. Box 418 South Bend, IN 46624-0418 Date(s) debt was incurred ____ Last 4 digits of account number <u>4924</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,204.71
3.239	Nonpriority creditor's name and mailing address OnSite Services, LLC P.O. Box 190574 Boise, ID 83719 Date(s) debt was incurred ____ Last 4 digits of account number <u>7232</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,192.40
3.240	Nonpriority creditor's name and mailing address Oregon Dept. of Consumer Business Revenue Services Station PO Box 14610 Salem, OR 97309 Date(s) debt was incurred ____ Last 4 digits of account number <u>E400</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,259.60
3.241	Nonpriority creditor's name and mailing address Orr Safety Equipment 1266 Reliable Pkwy. Chicago, IL 60686 Date(s) debt was incurred ____ Last 4 digits of account number <u>R100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,885.00
3.242	Nonpriority creditor's name and mailing address Oscilloscope Services, Inc. 7827 Kingsley St. Houston, TX 77087 Date(s) debt was incurred ____ Last 4 digits of account number <u>6220</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$259.80
3.243	Nonpriority creditor's name and mailing address OSHA 690 S Loop 336 West, #400 Conroe, TX 77304 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

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3.244	Nonpriority creditor's name and mailing address Overhead Door Co Of South Bend 58745 Executive Drive P.O. Box 907 Mishawaka, IN 46546-0907 Date(s) debt was incurred _____ Last 4 digits of account number <u>1975</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$938.23
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3.245	Nonpriority creditor's name and mailing address Overhead Door Company of Houston 11533 S. Main St. Houston, TX 77025 Date(s) debt was incurred _____ Last 4 digits of account number <u>6983</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,118.41
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3.246	Nonpriority creditor's name and mailing address Pacific Steel 1900 20th St. North PO Box 530 Nampa, ID 83653 Date(s) debt was incurred _____ Last 4 digits of account number <u>C110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,825.35
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3.247	Nonpriority creditor's name and mailing address Panache Engineering 150 N. Santa Anita Ave., #300 Arcadia, CA 91006 Date(s) debt was incurred _____ Last 4 digits of account number <u>1040</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,450.00
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3.248	Nonpriority creditor's name and mailing address Pearman Contracting, LLC. P.O. Box 14 Greenleaf, ID 83662 Date(s) debt was incurred _____ Last 4 digits of account number <u>6660</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$587.93
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3.249	Nonpriority creditor's name and mailing address PEI Engineering Services, Inc. 58640 State Rd. 15 Goshen, IN 46528 Date(s) debt was incurred _____ Last 4 digits of account number <u>5898</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96,030.43
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3.250	Nonpriority creditor's name and mailing address Per Mar Security Services P.O. Box 1101 Davenport, IA 52805-1101 Date(s) debt was incurred _____ Last 4 digits of account number <u>0514</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$330.12
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3.251	Nonpriority creditor's name and mailing address Performance Plus The Performance Companies, Inc. PO Box 10846 Merrillville, IN 46411 Date(s) debt was incurred _____ Last 4 digits of account number 6979	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,143.00
3.252	Nonpriority creditor's name and mailing address Petrol Services 219 W. 40th St. Garden City, ID 83714 Date(s) debt was incurred _____ Last 4 digits of account number 6454	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,726.80
3.253	Nonpriority creditor's name and mailing address Phoenix Fastener and Supply Inc 15219 Stuebner Airline Rd., #33 Houston, TX 77069 Date(s) debt was incurred _____ Last 4 digits of account number 6224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,753.00
3.254	Nonpriority creditor's name and mailing address Phoenix Metal P.O. Box 932589 Atlanta, GA 31193-2589 Date(s) debt was incurred _____ Last 4 digits of account number O100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,127.00
3.255	Nonpriority creditor's name and mailing address Phoenix Tires P.O. Box 983 Friendswood, TX 77549 Date(s) debt was incurred _____ Last 4 digits of account number 7108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,457.06
3.256	Nonpriority creditor's name and mailing address Platt P.O. Box 418759 Boston, MA 02241-8759 Date(s) debt was incurred _____ Last 4 digits of account number A300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.19
3.257	Nonpriority creditor's name and mailing address PPG Architectural Finishes, Inc. 19053 Interstate 45, Suite C Conroe, TX 77385 Date(s) debt was incurred _____ Last 4 digits of account number 6208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,200.00

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3.258	Nonpriority creditor's name and mailing address Praxair Distribution Inc Dept. 0812 PO Box 120812 Dallas, TX 75312-0812 Date(s) debt was incurred _____ Last 4 digits of account number <u>A100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,891.22
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3.259	Nonpriority creditor's name and mailing address Praxair Distribution, Inc. Dept CH 10660 Palatine, IL 60055-0660 Date(s) debt was incurred _____ Last 4 digits of account number <u>4900</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,219.29
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3.260	Nonpriority creditor's name and mailing address Preferred Shipping Inc 12835 Jess Pirtle Blvd. Sugar Land, TX 77478 Date(s) debt was incurred _____ Last 4 digits of account number <u>4140</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$330.02
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3.261	Nonpriority creditor's name and mailing address Primary Engineering, Inc. P.O. Box 3664 Carmel, IN 46082 Date(s) debt was incurred _____ Last 4 digits of account number <u>4056</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,750.00
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3.262	Nonpriority creditor's name and mailing address Primary Health 10482 W. Carlton Bay Dr. Garden City, ID 83714-5143 Date(s) debt was incurred _____ Last 4 digits of account number <u>I100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25.00
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3.263	Nonpriority creditor's name and mailing address Primax Technologies, Inc. 65 Hymus Blvd. Pointe-Claire, Quebec Date(s) debt was incurred _____ Last 4 digits of account number <u>7295</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,062.25
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3.264	Nonpriority creditor's name and mailing address Pro Industries, Inc 206 Varner Dr. SW Mc Donald, TN 37353 Date(s) debt was incurred _____ Last 4 digits of account number <u>O800</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00
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3.265	Nonpriority creditor's name and mailing address Professional Welding Supply P.O. Box 19811 Houston, TX 77024-9811 Date(s) debt was incurred ____ Last 4 digits of account number <u>6441</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,637.80
3.266	Nonpriority creditor's name and mailing address ProServ Business Products, LLC 4444 S. 74th Ave. Tulsa, OK 74145 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$163.50
3.267	Nonpriority creditor's name and mailing address Proservcrane & Equipment, Inc. P.O. Box 670965 Houston, TX 77267-0965 Date(s) debt was incurred ____ Last 4 digits of account number <u>6341</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,619.88
3.268	Nonpriority creditor's name and mailing address Proshred of Houston 12703 Capricorn Dr., #100 Stafford, TX 77477 Date(s) debt was incurred ____ Last 4 digits of account number <u>7154</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177.00
3.269	Nonpriority creditor's name and mailing address Punch Press and Shear 8 Ellis Rd. League City, TX 77573 Date(s) debt was incurred ____ Last 4 digits of account number <u>6255</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,786.00
3.270	Nonpriority creditor's name and mailing address R.W. Little & Associates P.O. Box 171 Brimfield, IL 61517 Date(s) debt was incurred ____ Last 4 digits of account number <u>3846</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,125.00
3.271	Nonpriority creditor's name and mailing address Rackmount Solutions, LTD P.O. Box 451537 Garland, TX 75045-1537 Date(s) debt was incurred ____ Last 4 digits of account number <u>9891</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$316.00

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3.272	Nonpriority creditor's name and mailing address Rain Mizer Gutters 5606 Rocky Trail Dr. Kingwood, TX 77339 Date(s) debt was incurred ____ Last 4 digits of account number <u>6909</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
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3.273	Nonpriority creditor's name and mailing address Rapid Electroplating Process 1603 S. Michigan Ave. Chicago, IL 60616-1209 Date(s) debt was incurred ____ Last 4 digits of account number <u>0683</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42.95
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3.274	Nonpriority creditor's name and mailing address RC Industries, Inc. 555 County Rd. 15 Elkhart, IN 46516-9784 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.275	Nonpriority creditor's name and mailing address Recycling & Waste Reduction 8001 Boat Club Rd., Suite B Fort Worth, TX 76179 Date(s) debt was incurred ____ Last 4 digits of account number <u>6262</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,401.07
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3.276	Nonpriority creditor's name and mailing address Red-D-Arc Welderentals P.O. Box 532618 Atlanta, GA 30353 Date(s) debt was incurred ____ Last 4 digits of account number <u>D300</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,747.14
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3.277	Nonpriority creditor's name and mailing address Ricoh Usa, Inc 13430 Northwest Frwy., #500 Houston, TX 77040 Date(s) debt was incurred ____ Last 4 digits of account number <u>6193</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,972.04
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3.278	Nonpriority creditor's name and mailing address River Bend Hose Specialty 1111 S. Main South Bend, IN 46601-3398 Date(s) debt was incurred ____ Last 4 digits of account number <u>0025</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21.20
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3.279	Nonpriority creditor's name and mailing address RMS Energy Co., LLC 1900 E. 66th Ave. Denver, CO 80229 Date(s) debt was incurred ____ Last 4 digits of account number 7163	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$153,301.72
3.280	Nonpriority creditor's name and mailing address Rogers Machinery Company Inc. P.O. Box 230429 Portland, OR 97281 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$324.50
3.281	Nonpriority creditor's name and mailing address Root Rents 2602 Cleveland Blvd. Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number 0100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$909.16
3.282	Nonpriority creditor's name and mailing address Royal Cup Coffee P.O. Box 170971 Birmingham, AL 35217 Date(s) debt was incurred ____ Last 4 digits of account number 6223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$967.49
3.283	Nonpriority creditor's name and mailing address RST Inc P.O. Box 357 Homedale, ID 83628 Date(s) debt was incurred ____ Last 4 digits of account number T100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,195.00
3.284	Nonpriority creditor's name and mailing address Russell Products Inc. 710 Commerce Dr. Bristol, IN 46507 Date(s) debt was incurred ____ Last 4 digits of account number 8721	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,058.21
3.285	Nonpriority creditor's name and mailing address Safety Wear LTD P.O. Box 2904 Orange, TX 77631 Date(s) debt was incurred ____ Last 4 digits of account number 6527	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,579.01

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3.286	Nonpriority creditor's name and mailing address Safety-Kleen P.O. Box 650509 Dallas, TX 75265-0509 Date(s) debt was incurred ____ Last 4 digits of account number <u>1029</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,528.12
3.287	Nonpriority creditor's name and mailing address Safety-Kleen P.O. Box 382066 Pittsburgh, PA 15250-8066 Date(s) debt was incurred ____ Last 4 digits of account number <u>2820</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$428.11
3.288	Nonpriority creditor's name and mailing address Safety-Kleen P.O. Box 650509 Dallas, TX 75265-0509 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,607.24
3.289	Nonpriority creditor's name and mailing address SAIA Motor Freight Line, LLC 11465 Johns Creek Pkwy., #400 Johns Creek, GA 30097 Date(s) debt was incurred ____ Last 4 digits of account number <u>1335</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$414.51
3.290	Nonpriority creditor's name and mailing address Samuel, Son & Co. Inc. MW Division 5022 Ashley Ct. Houston, TX 77041 Date(s) debt was incurred ____ Last 4 digits of account number <u>6190</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,505.43
3.291	Nonpriority creditor's name and mailing address Sherwin Williams 3210 Nimitz Pkwy. South Bend, IN 46628-1643 Date(s) debt was incurred ____ Last 4 digits of account number <u>4710</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$924.57
3.292	Nonpriority creditor's name and mailing address Sherwin Williams (south) 1315 E. 23rd St. Chattanooga, TN 37404 Date(s) debt was incurred ____ Last 4 digits of account number <u>E150</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,922.01

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3.293	Nonpriority creditor's name and mailing address Shred-it USA - Knoxville P.O. Box 13574 Newark, NJ 07188-3500 Date(s) debt was incurred ____ Last 4 digits of account number <u>R110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.08
<hr/>			
3.294	Nonpriority creditor's name and mailing address Siemens Financial Services 301 Lindenwood Ave., #215 Malvern, PA 19535 Date(s) debt was incurred ____ Last 4 digits of account number <u>6415</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,581.29
<hr/>			
3.295	Nonpriority creditor's name and mailing address Siemens Industry, Inc. P.O. Box 2715 Carol Stream, IL 60132 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<hr/>			
3.296	Nonpriority creditor's name and mailing address SmartSign 300 Cadman Plaza W., #1303 Brooklyn, NY 11201 Date(s) debt was incurred ____ Last 4 digits of account number <u>7610</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$244.48
<hr/>			
3.297	Nonpriority creditor's name and mailing address Snow Evitt Partnership c/o Nancy Snow Evitt 9204 Hopi Trail Ooltewah, TN 37363 Date(s) debt was incurred ____ Last 4 digits of account number <u>I901</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,800.00
<hr/>			
3.298	Nonpriority creditor's name and mailing address South Bend Municipal Utility 125 West Colfax Ave. South Bend, IN 46601-1601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,071.57
<hr/>			
3.299	Nonpriority creditor's name and mailing address South Bend Tribune 225 W. Colfax Ave. South Bend, IN 46626 Date(s) debt was incurred ____ Last 4 digits of account number <u>6800</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,216.00

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3.300	Nonpriority creditor's name and mailing address Southern Auto Body Supply 1823 Rossville Ave. Chattanooga, TN 37408 Date(s) debt was incurred ____ Last 4 digits of account number <u>U300</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$655.04
3.301	Nonpriority creditor's name and mailing address St. Joseph Paper & Packaging P.O. Box 3908 South Bend, IN 46619-0908 Date(s) debt was incurred ____ Last 4 digits of account number <u>6956</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$766.24
3.302	Nonpriority creditor's name and mailing address Stanz Food Service, Inc. P.O. Box 24 South Bend, IN 46624-0024 Date(s) debt was incurred ____ Last 4 digits of account number <u>9625</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74.75
3.303	Nonpriority creditor's name and mailing address Staples P.O. Box 105638 Atlanta, GA 30348-5638 Date(s) debt was incurred ____ Last 4 digits of account number <u>A100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,005.86
3.304	Nonpriority creditor's name and mailing address State of Idaho Department of Water Resources 2735 Airport Way Boise, ID 83705-5082 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,607.47
3.305	Nonpriority creditor's name and mailing address Steinhoffer Scale Co., Inc 55645 Currant Rd. Mishawaka, IN 46545 Date(s) debt was incurred ____ Last 4 digits of account number <u>9751</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375.00
3.306	Nonpriority creditor's name and mailing address Sterling Battery Co P.O. Box 4947 Boise, ID 83711 Date(s) debt was incurred ____ Last 4 digits of account number <u>E600</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,237.50

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3.307	Nonpriority creditor's name and mailing address Stone Lumber P.O. Box 71 Nampa, ID 83653 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$388.45
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3.308	Nonpriority creditor's name and mailing address Storage Battery Systems, LLC N56 W16665 Ridgewood Dr. Menomonee Falls, WI 53051 Date(s) debt was incurred ____ Last 4 digits of account number <u>7994</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,499.00
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3.309	Nonpriority creditor's name and mailing address Strata 8653 W. Hackamore Dr. Boise, ID 83709 Date(s) debt was incurred ____ Last 4 digits of account number <u>R200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80.00
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3.310	Nonpriority creditor's name and mailing address Structural Edge Engineering 5509 N. Glenwood St. Garden City, ID 83714 Date(s) debt was incurred ____ Last 4 digits of account number <u>1003</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,830.00
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3.311	Nonpriority creditor's name and mailing address Summit Contractor Supply, Inc. 25453 State Rd. 2 South Bend, IN 46619 Date(s) debt was incurred ____ Last 4 digits of account number <u>0156</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,734.57
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3.312	Nonpriority creditor's name and mailing address Sunscapes, Inc. 13740 Range Line Rd. Niles, MI 49120 Date(s) debt was incurred ____ Last 4 digits of account number <u>9884</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25.00
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3.313	Nonpriority creditor's name and mailing address Superior Paint & Glass 315 Cleveland Blvd. Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>P100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,847.23
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Debtor Name	Case number (if known)	18-33815
3.314 Nonpriority creditor's name and mailing address Suprahelio Consulting LLC/Aaron Alexandre 13303 E. Lakeview Rd. Glencoe, OK 74032 Date(s) debt was incurred ____ Last 4 digits of account number <u>5209</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,300.00
3.315 Nonpriority creditor's name and mailing address Tacoma Screw Products, Inc. P.O. Box 35165 Seattle, WA 98124-5165 Date(s) debt was incurred ____ Last 4 digits of account number <u>7076</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$976.25
3.316 Nonpriority creditor's name and mailing address Taylor Brothers Fire & Safety, Inc P.O. Box 16351 Boise, ID 83715 Date(s) debt was incurred ____ Last 4 digits of account number <u>Y100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$668.56
3.317 Nonpriority creditor's name and mailing address TBS Trucking - T Boys and Sons Trucking, P.O. Box 2851 Houston, TX 77252 Date(s) debt was incurred ____ Last 4 digits of account number <u>6920</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$908.10
3.318 Nonpriority creditor's name and mailing address TDS Door Company 27992 West IL Hwy. 120, Unit 132 Lakemoor, IL 60051 Date(s) debt was incurred ____ Last 4 digits of account number <u>6682</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,133.45
3.319 Nonpriority creditor's name and mailing address Team Consulting, Inc 516 E. Marion St. Mishawaka, IN 46545 Date(s) debt was incurred ____ Last 4 digits of account number <u>1001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,963.00
3.320 Nonpriority creditor's name and mailing address Tennessee American Water P.O. Box 371880 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number <u>N110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$149.32

Debtor	Koontz-Wagner Custom Controls Holdings LLC Name	Case number (if known)	18-33815
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3.321	Nonpriority creditor's name and mailing address Tennessee Galvanizing, Inc P.O. Box 4539 Chattanooga, TN 37405 Date(s) debt was incurred ____ Last 4 digits of account number <u>N400</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,254.34
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3.322	Nonpriority creditor's name and mailing address Terracon Consultants, Inc P.O. Box 843358 Kansas City, MO 64184-3358 Date(s) debt was incurred ____ Last 4 digits of account number <u>6352</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
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3.323	Nonpriority creditor's name and mailing address Texas Department of Licensing and Regula P.O. Box 12157 Austin, TX 78711 Date(s) debt was incurred ____ Last 4 digits of account number <u>2125</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.324	Nonpriority creditor's name and mailing address Texas Workforce Commission 17517 State Hwy. 249 Houston, TX 77064-1012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.325	Nonpriority creditor's name and mailing address Chris Thate 7711 Dashwood Dr. Houston, TX 77036 Date(s) debt was incurred ____ Last 4 digits of account number <u>7165</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,800.00
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3.326	Nonpriority creditor's name and mailing address THB, Inc 95 North 400 West North Salt Lake, UT 84054 Date(s) debt was incurred ____ Last 4 digits of account number <u>B100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,159.71
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3.327	Nonpriority creditor's name and mailing address The Exit Store 303 W. Lancaster Ave., #138 Wayne, PA 19087 Date(s) debt was incurred ____ Last 4 digits of account number <u>1824</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$451.86
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Debtor	Koontz-Wagner Custom Controls Holdings LLC Name	Case number (if known)	18-33815
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3.328	Nonpriority creditor's name and mailing address The Filter Factory, Inc. P.O. Box 1797 Santa Ynez, CA 93460 Date(s) debt was incurred ____ Last 4 digits of account number <u>6901</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.33
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3.329	Nonpriority creditor's name and mailing address The Sign Center 11473 W. Fairview Ave. Boise, ID 83713 Date(s) debt was incurred ____ Last 4 digits of account number <u>7236</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,183.64
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3.330	Nonpriority creditor's name and mailing address The Sign Shoppe 3610 E. Cleveland Caldwell, ID 83605 Date(s) debt was incurred ____ Last 4 digits of account number <u>G100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,745.23
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3.331	Nonpriority creditor's name and mailing address Frank P. Tirotta 23166 Brick Rd. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>6275</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,801.95
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3.332	Nonpriority creditor's name and mailing address Titus Manufacturing 9887 E. 6B Rd. Plymouth, IN 46563 Date(s) debt was incurred ____ Last 4 digits of account number <u>7310</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,913.22
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3.333	Nonpriority creditor's name and mailing address Tour Ice of Ontario 359 SE 2nd St. Ontario, OR 97914 Date(s) debt was incurred ____ Last 4 digits of account number <u>7106</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$215.18
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3.334	Nonpriority creditor's name and mailing address Toyota Lift of Houston P.O. Box 678528 Dallas, TX 75267 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,403.39
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Debtor	Name	Case number (if known)	
	Koontz-Wagner Custom Controls Holdings LLC	18-33815	
3.335	Nonpriority creditor's name and mailing address TQS, Inc 14610 Sheraton Houston, TX 77039 Date(s) debt was incurred ____ Last 4 digits of account number <u>6446</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
3.336	Nonpriority creditor's name and mailing address Trainers Over Texas, Inc. 2914 Dunnbrook Dr. Seagoville, TX 75159 Date(s) debt was incurred ____ Last 4 digits of account number <u>7205</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183.48
3.337	Nonpriority creditor's name and mailing address Trans United, Inc. Marquette Transportation Finance, Inc. NW 7939 PO Box 1450 Minneapolis, MN 55485-7939 Date(s) debt was incurred ____ Last 4 digits of account number <u>0471</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,897.00
3.338	Nonpriority creditor's name and mailing address Treasure Valley Coffee 11875 President Dr. Boise, ID 83713 Date(s) debt was incurred ____ Last 4 digits of account number <u>E100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,209.21
3.339	Nonpriority creditor's name and mailing address Tri-State Electrical Contractors, LLC 2101 Fort St. Chattanooga, TN 37408 Date(s) debt was incurred ____ Last 4 digits of account number <u>6950</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$305,787.72
3.340	Nonpriority creditor's name and mailing address Trinity Logistics, Inc P.O. Box 62702 Baltimore, MD 21264 Date(s) debt was incurred ____ Last 4 digits of account number <u>1009</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,400.00
3.341	Nonpriority creditor's name and mailing address TTI Oil - Texas INE, Inc 6438 Long Dr. Houston, TX 77087 Date(s) debt was incurred ____ Last 4 digits of account number <u>6969</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,480.50

Debtor	Koontz-Wagner Custom Controls Holdings LLC		Case number (if known)	18-33815
	Name			
3.342	Nonpriority creditor's name and mailing address Turnstone EH&S, Inc. 1322 Space Park Dr., Suite C-139 Houston, TX 77058 Date(s) debt was incurred ____ Last 4 digits of account number <u>6483</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$750.00
3.343	Nonpriority creditor's name and mailing address TUV Rheinland Industrial Solutions Inc. P.O. Box 417532 Boston, MA 02241-7532 Date(s) debt was incurred ____ Last 4 digits of account number <u>6799</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$3,158.40
3.344	Nonpriority creditor's name and mailing address TW Telecom c/o Level 3 communications, LLC P.O. Box 910182 Denver, CO 80291 Date(s) debt was incurred ____ Last 4 digits of account number <u>T100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$2,055.14
3.345	Nonpriority creditor's name and mailing address Twelco, Inc 7411 Wright Rd. Houston, TX 77041 Date(s) debt was incurred ____ Last 4 digits of account number <u>6203</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$2,880.00
3.346	Nonpriority creditor's name and mailing address TX Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711-3087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$0.00
3.347	Nonpriority creditor's name and mailing address Uline 2200 S. Lakeside Dr. Waukegan, IL 60085 Date(s) debt was incurred ____ Last 4 digits of account number <u>5050</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$2,608.22
3.348	Nonpriority creditor's name and mailing address Underwriters Laboratories Inc. P.O. Box 75330 Chicago, IL 60675-5330 Date(s) debt was incurred ____ Last 4 digits of account number <u>5099</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		\$2,406.00

Debtor Name	Case number (if known)	18-33815
3.349 Nonpriority creditor's name and mailing address UniFirst Corporation 3920 Crescent Cir. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number <u>2133</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,884.99
3.350 Nonpriority creditor's name and mailing address Unishippers P.O. Box 1120 Meridian, ID 83680 Date(s) debt was incurred ____ Last 4 digits of account number <u>1200</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$186.00
3.351 Nonpriority creditor's name and mailing address United Coatings Technologies 1011 S. Main St. South Bend, IN 46601 Date(s) debt was incurred ____ Last 4 digits of account number <u>9862</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$122,345.44
3.352 Nonpriority creditor's name and mailing address United Oil P.O. Box 160 Caldwell, ID 83606-0610 Date(s) debt was incurred ____ Last 4 digits of account number <u>1100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$393.20
3.353 Nonpriority creditor's name and mailing address United Rentals P.O. Box 100711 Atlanta, GA 30384-0711 Date(s) debt was incurred ____ Last 4 digits of account number <u>4635</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,865.12
3.354 Nonpriority creditor's name and mailing address United Rentals Northwest, Inc File 51122 Los Angeles, CA 90074 Date(s) debt was incurred ____ Last 4 digits of account number <u>1500</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$292.03
3.355 Nonpriority creditor's name and mailing address US Bank Equipment Finance P.O. Box 790448 Saint Louis, MO 63179 Date(s) debt was incurred ____ Last 4 digits of account number <u>B100</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,258.24

Debtor Name	Case number (if known)	18-33815
3.356 Nonpriority creditor's name and mailing address US Environmental Protection Agency 1200 Pennsylvania Ave. Washington, DC 20460 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>NOTICE ONLY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.357 Nonpriority creditor's name and mailing address US HealthWorks Medical Group of Indiana P.O. Box 404480 Atlanta, GA 30384-4480 Date(s) debt was incurred ____ Last 4 digits of account number <u>7314</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,618.00
3.358 Nonpriority creditor's name and mailing address USI Inc. P.O. Box 4105 Woburn, MA 01888-4105 Date(s) debt was incurred ____ Last 4 digits of account number <u>6105</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$353.60
3.359 Nonpriority creditor's name and mailing address Vanguard Fire & Security Systems, Inc. P.O. Box 9218 Wyoming, MI 49509 Date(s) debt was incurred ____ Last 4 digits of account number <u>6785</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,162.69
3.360 Nonpriority creditor's name and mailing address Velocity Business Products, Inc. 335 Pennbriht Dr., #130 Houston, TX 77090 Date(s) debt was incurred ____ Last 4 digits of account number <u>6482</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.05
3.361 Nonpriority creditor's name and mailing address VFP Fire Systems P.O. Box 74008409 Chicago, IL 60674-8409 Date(s) debt was incurred ____ Last 4 digits of account number <u>8000</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$673.89
3.362 Nonpriority creditor's name and mailing address Victor Insulators, Inc. 280 Maple Ave. Victor, NY 14564 Date(s) debt was incurred ____ Last 4 digits of account number <u>8471</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,581.63

Debtor	Koontz-Wagner Custom Controls Holdings LLC <small>Name</small>	Case number (if known)	18-33815
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3.363	Nonpriority creditor's name and mailing address W.W. Grainger, Inc. Dept. 810568832 Palatine, IL 60038-0001 Date(s) debt was incurred ____ Last 4 digits of account number <u>9730</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,847.77
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3.364	Nonpriority creditor's name and mailing address WCS Quality Registrars, LLC P.O. Box 940637 Houston, TX 77077 Date(s) debt was incurred ____ Last 4 digits of account number <u>7267</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,780.54
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3.365	Nonpriority creditor's name and mailing address Weld Force Solutions, LLC 12518 Foxton Rd. Houston, TX 77048 Date(s) debt was incurred ____ Last 4 digits of account number <u>6958</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$92,893.00
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3.366	Nonpriority creditor's name and mailing address Wells Fargo Credit Card 420 Montgomery St. San Francisco, CA 94104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.367	Nonpriority creditor's name and mailing address WESCO Distribution. Inc. 7049 Brookhollow West Dr. Houston, TX 77040 Date(s) debt was incurred ____ Last 4 digits of account number <u>6217</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107.46
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3.368	Nonpriority creditor's name and mailing address Western Specialties Inc 5265 N. Sawyers Ave. Boise, ID 83714 Date(s) debt was incurred ____ Last 4 digits of account number <u>S210</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$140.00
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3.369	Nonpriority creditor's name and mailing address Western States Cat P.O. Box 3805 Boise, ID 83707 Date(s) debt was incurred ____ Last 4 digits of account number <u>S110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$314.35
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Debtor **Koontz-Wagner Custom Controls Holdings LLC**
NameCase number (if known) **18-33815**

3.370	Nonpriority creditor's name and mailing address Westowns Disposal Inc P.O. Box 754 Homedale, ID 83628 Date(s) debt was incurred ____ Last 4 digits of account number S100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,497.93
3.371	Nonpriority creditor's name and mailing address Wiley Road Industrial Park, L.P. 3801 Voorde Dr. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number 4070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,392.68
3.372	Nonpriority creditor's name and mailing address Williams Industrial Services Group Inc 400 E. Las Colinas, #400 Irving, TX 75039 Date(s) debt was incurred ____ Last 4 digits of account number GCON	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,802,801.61
3.373	Nonpriority creditor's name and mailing address Williams Industrial Services Group LLC 100 Crescent Centre Pkwy., #1240 Tucker, GA 30084 Date(s) debt was incurred ____ Last 4 digits of account number G950	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$952,519.25
3.374	Nonpriority creditor's name and mailing address Workforce Corp Health P.O. Box 189 Chattanooga, TN 37403 Date(s) debt was incurred ____ Last 4 digits of account number 2117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70.00
3.375	Nonpriority creditor's name and mailing address Working Persons Store 1608 Commerce Dr. South Bend, IN 46628 Date(s) debt was incurred ____ Last 4 digits of account number 4966	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,466.47
3.376	Nonpriority creditor's name and mailing address Yale Carolinas 9839 South Tryon Charlotte, NC 28273 Date(s) debt was incurred ____ Last 4 digits of account number 1032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$321.20

Debtor Koontz-Wagner Custom Controls Holdings LLC
NameCase number (if known) 18-33815

3.377 Nonpriority creditor's name and mailing address

ZFA Structural Engineers
1212 Fourth St., Suite Z
Santa Rosa, CA 95404Date(s) debt was incurred Last 4 digits of account number 3814As of the petition filing date, the claim is: *Check all that apply.*\$600.00

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Trade debtIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the
related creditor (if any) listed?Last 4 digits of
account number, if
any**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>0.00</u>
5b. +	\$ <u>35,653,367.83</u>
5c.	\$ <u>35,653,367.83</u>

Fill in this information to identify the case:Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal**Property*

(Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease**State the term remaining **34 months**

List the contract number of any government contract _____

**Adams Remco Inc.
2612 Foundation Dr.
South Bend, IN 46628**2.2. State what the contract or lease is for and the nature of the debtor's interest **Taylor TX300**

State the term remaining _____

List the contract number of any government contract _____

**Catepillar Financial Services Corp.
2120 West End Ave.
Nashville, TN 37203**2.3. State what the contract or lease is for and the nature of the debtor's interest **Taylor TX360m**

State the term remaining _____

List the contract number of any government contract _____

**Catepillar Financial Services Corp.
2120 West End Ave.
Nashville, TN 37203**2.4. State what the contract or lease is for and the nature of the debtor's interest **property lease (20394 Pinto Ln., Caldwell, ID 83607)**State the term remaining **5 years**

List the contract number of any government contract _____

**Dave & Tom of Idaho, LLC
2259 Haw Creek Cir.
Emmett, ID 83617**

Debtor 1 **Koontz-Wagner Custom Controls Holdings LLC**
First Name Middle Name Last NameCase number (if known) **18-33815****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **property lease (4755 Ameritech Dr., South Bend, IN)**State the term remaining **2 years**

List the contract number of any government contract _____

**Delta Management
52733 Willow Bend Dr.
OH 45530-7472**2.6. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease**State the term remaining **41 months**

List the contract number of any government contract _____

**Fishers Technology
575 E. 42nd St.
Garden City, ID 83714**2.7. State what the contract or lease is for and the nature of the debtor's interest **property lease (6510 Bourgeois Rd., Houston, TX)**State the term remaining **8 years**

List the contract number of any government contract _____

**GP South LLC
129 N. 10th St., Capitol Hall
Lincoln, NE 68508**2.8. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease**State the term remaining **27 months**

List the contract number of any government contract _____

**Great America Financial Services Group
P.O. Box 660831
Dallas, TX 75266-0831**2.9. State what the contract or lease is for and the nature of the debtor's interest **property lease (767 W. Chippewa Ave., South Bend, IN)**State the term remaining **7 months**

List the contract number of any government contract _____

**GRQ, Inc.
c/o Industrial Realty Group
11100 Santa Monica Blvd.
Los Angeles, CA 90025**2.10. State what the contract or lease is for and the nature of the debtor's interest **property lease (6004 Lee Highway, Chattanooga, TN)**State the term remaining **1 year, 4 months**

List the contract number of any government contract _____

**JSW Properties, LLC
120 Nowlin Ln.
Chattanooga, TN 37421**

Debtor 1 **Koontz-Wagner Custom Controls Holdings LLC**
 First Name Middle Name Last Name

Case number (if known) **18-33815**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **property lease (1735 N. Bendix Dr., South Bend, IN)**

State the term remaining **5 months**

List the contract number of any government contract

**Maria Mittiga
26142 Twin Lakes Trail
South Bend, IN 46628**

2.12. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease**

State the term remaining **4 months**

List the contract number of any government contract

**NMHG Financial Services
10 Riverview Dr.
Danbury, CT 06810**

2.13. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease**

State the term remaining

List the contract number of any government contract

**Siemens Financial Services
170 Wood Ave. South
Iselin, NJ 08830**

2.14. State what the contract or lease is for and the nature of the debtor's interest **property lease (6207 Jim Snow Way, Chattanooga, TN)**

State the term remaining **5 years**

List the contract number of any government contract

**Snow Evitt Partnership
c/o Nancy Snow Evitt
9204 Hopi Trail
Ooltewah, TN 37363**

2.15. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease (contract #13646-12362)**

State the term remaining **14 months**

List the contract number of any government contract

**The Dillon Group Inc.
1117 E. Plaza Dr.
Eagle, ID 83616-6531**

2.16. State what the contract or lease is for and the nature of the debtor's interest **office equipment lease (contract #13646-12359)**

**The Dillon Group, Inc.
1117 E. Plaza Dr.
Eagle, ID 83616-6531**

Debtor 1 **Koontz-Wagner Custom Controls Holdings LLC**
First Name Middle Name Last Name

Case number (if known) **18-33815**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **14 months**

List the contract number of any government contract _____

2.17. State what the contract or lease is for and the nature of the debtor's interest **property lease (3801 Voorde Dr., South Bend, IN 46628)**

State the term remaining **1 year**

List the contract number of any government contract _____

**Wiley Road Industrial Park, L.P.
 3801 Voorde Dr.
 South Bend, IN 46628**

Fill in this information to identify the case:Debtor name **Koontz-Wagner Custom Controls Holdings LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **18-33815**☐ Check if this is an amended filing**Official Form 206H****Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1

Williams Industrial Services Group, Inc.**f/k/a Global Power Equipment Group
400 Las Colinas Blvd. E, #400
Irving, TX 75039****GP South LLC**☐ D _____
☐ E/F _____
☐ G _____

Schedule A-22

Inventory

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
4638	90C VW1 CT USE UL RHH/RHW2, 2KV CSA 1KV MSHA, BLK	FT	6,500.0	35,620.00
stair and landings with guardrail	48" wide and 57" high.	EA	2.0	14,800.00
LIFTLUGSIDE#SL12	Lifting Lug, SIDE #SL12	EA	151.0	14,156.25
7937	W38-1000, NON-LOCKING WALK-IN COOLER LATCH W/STRIKER	EA	66.0	5,982.24
EVM8	244OM-0600 AV E VENT 8" 8oz MALE	EA	45.0	5,679.00
2163	switch soldered to 4ft. white leads. Buna-n float c/w magnets, 2 brass stop collars used to make tank floats	EA	186.0	5,561.40
1127	Sheet HR, 10GA x 84 x 240, A1011	EA	10.0	4,857.40
2691	Fitting, 19" Long Black Nipple, 8", black iron,	EA	13.5	4,184.73
4026	90C VW1 CT USE UL RHH/RHW2, 2KV CSA 1KV MSHA, BLK	FT	500.0	3,905.00
6530	Prevention Valve	EA	7.0	3,666.22
2166	M5000-01 BK 48 CONTROL - M5000-01BK48 M5000 Controller w/4 Foot Leads	EA	99.0	3,435.30
1052	Plate, 1/4" Steel 72" x 240" A36	EA	6.0	3,204.65
2167	Stem SS Float	EA	94.0	3,196.00
2680	iron, 1162040	EA	19.0	3,075.53
EVF8	E VENT 8" 8oz FEMALE	EA	24.0	2,931.08
6531	Prevention Valve	EA	7.0	2,763.84
2640	H2415	EA	248.0	2,608.63
1022	Beam, W6 x 15 x 40', A992	EA	10.0	2,517.00
2689	1106230	EA	33.0	2,303.40
2662	2" Flame Arrestor 351S-4000 AV	EA	8.0	2,199.63
5083	Defeater, Allegis 263034	EA	37.0	2,179.01
2639	275021-90	EA	102.0	2,030.04
3250	MFG# 8680-01303	EA	37.0	2,008.21
EVM5	E VENT 5" 8oz MALE	EA	29.0	1,922.43
5089	Rated, Protectoseal 6672	EA	8.0	1,640.00
4545	1/2" tube OD x 1/2" Male NPT, 8-8 FH4BZ-B - TF	EA	163.0	1,585.66
EVF5	E VENT 5" 8oz FEMALE	EA	26.0	1,531.47
4408	LIFTING LUG, 19.5" x 10" WITH 4 HOLES AT 1-1/8" OD AND 1 HOLE AT 3-3/4" OD	EA	34.0	1,512.66
1115	Sheet HR, 3/16 X 72 X 144, A1011	EA	6.0	1,459.20
6185	Fitting, 2-1/2", 150# Black Pilot Flange	EA	121.0	1,452.00
2647	1125069	EA	16.0	1,441.28
502200B	Gasket, 22in, 502200B	EA	15.0	1,404.00
3248	UL142, Fuel Gauge, Rochester# 6580-00151	EA	48.0	1,318.12
6165	Fitting, 5", 150# Black Steel Cap	EA	25.0	1,258.75
4542	Plate, 3/16" Steel 72" x 240", A36	EA	4.0	1,247.92
2164	Female Connector	EA	142.0	1,243.82
2698	Elbow-Short drop, 5/8" Hose I.D., , 23920-12-12	EA	30.0	1,048.81
7039	Diamond / Checkered Plate, 1/4" Steel 48" x 120" A36, medium 4-way pattern	EA	5.0	1,045.75
2638	Hinge	EA	34.0	1,024.42
2165	Male	EA	131.0	950.13
207ACBH-12	FITTING	EA	18.0	945.90
2707	Galvanized , 354---0200AV	EA	67.0	926.95
1128	Plate, 1/2" Steel 60" x 120", A36	EA	2.0	918.54
2684	1109693	EA	12.0	906.00
2556	Float Switch, Leak Detect, Madison M8700	EA	65.0	893.75

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
4527	Plate, 3/4" Steel 60" x 120' A36	EA	1.0	801.09
6150	Bushing	EA	80.0	752.00
2690	1125059	EA	5.5	722.98
6186	Fitting, 3", 150# Black Pilot Flange	EA	81.0	716.85
6149	Bushing	EA	98.0	696.78
EVM6	E VENT 6" 8oz MALE	EA	8.0	685.86
1114	Sheet HR, 3/16 X 60 X 240, A1011	EA	2.0	675.58
1108	Sheet HR, 3/16 X 48 X 120, A1011	EA	5.0	675.55
2645	Size 3/4-14	EA	32.0	664.00
6148	Bushing	EA	108.0	660.96
2679	black iron, 1106402	EA	24.0	657.60
4407	1/8" OD	EA	40.0	633.90
501800	Gasket, 18in, 501800B	EA	9.0	610.20
2161	MS412OF1006	EA	3.0	585.00
4406	OD	EA	33.0	521.34
207ACBH-16	PARKER 1" BULKHEAD FITTING	EA	4.0	514.32
2678	black iron, 1106402	EA	37.0	504.31
2658	3/4in Foot Valves, 334-0100AV	EA	12.0	494.62
5001400B	Gasket, 14in, 501400B	EA	13.0	491.40
2655	2234262	EA	109.0	490.50
3249	0022-00001	EA	55.0	477.85
EVM4	E VENT 4" 8oz MALE	EA	11.0	473.12
2688	1125028	EA	20.0	462.00
6141	Nipple	EA	17.0	459.17
1107	Sheet HR, 3/16 X 48 X 96, A1011	EA	4.0	432.36
EVF4	E VENT 4" 8oz FEMALE	EA	10.0	415.93
6153	Bushing	EA	12.0	415.92
6060	Fitting, 3/4", 150# Black Threaded Wye	EA	63.0	412.65
6179	Fitting, 1/4", 150# Black Pilot Flange	EA	102.0	408.00
6061	Fitting, 1/2", 150# Black Threaded Wye	EA	64.0	406.40
6163	Fitting, 3", 150# Black Steel Cap	EA	44.0	398.20
2654	Fitting, 4in Steel Plug, 1106520	EA	24.0	397.44
2809	Iron, Anvil # 1108425	EA	42.0	396.90
2697	Hose I.D. , , 20620-8-8	EA	39.0	382.13
2648	1125055	EA	8.0	370.45
7468	4" X 19" S/40 BLACK NIPPLE	EA	17.0	361.89
6177	Fitting, 1-1/4", 150# Black Union	EA	27.0	354.24
2810	Iron, Anvil # 1108433	EA	37.0	349.65
6202	Fitting, 1-1/2", 150# Black Threaded 45	EA	47.0	345.92
6178	Fitting, 1-1/2", 150# Black Union	EA	20.0	327.20
2644	Hose I.D. , , 20620-12-12	EA	12.0	325.17
6175	Fitting, 3/4", 150# Black Union	EA	44.0	308.88
6201	Fitting, 1-1/4", 150# Black Threaded 45	EA	54.0	301.86
2642	Gasket, 12in, 501200B	EA	10.0	300.00
6183	Fitting, 1-1/4", 150# Black Pilot Flange	EA	86.0	279.50
2782	1106520	EA	24.0	277.20
7471	LF(SMITH)	EA	28.0	276.08
6180	Fitting, 3/8", 150# Black Pilot Flange	EA	129.0	267.03
7440	VALVE	EA	5.0	266.68
2771	Iron, Anvil # 1106384	EA	54.0	263.52
6147	Fitting, 1-1/4", 150# Black Banded Coupling	EA	63.0	258.93
2683	1109685	EA	8.0	254.40
6173	Fitting, 5", 150# Black Steel Plug	EA	13.0	251.29
2667	iron, 1102281	EA	18.0	247.73
6198	Fitting, 1/2", 150# Black Threaded 45	EA	114.0	246.24

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
34 02720	Steel	EA	282.0	242.52
2783	1106546	EA	9.0	240.84
2681	black iron, 1108573	EA	12.0	240.00
6057	Fitting, 1-1/4", 150# Black Threaded Street 90	EA	40.0	238.00
6161	Fitting, 1-1/2", 150# Black Steel Cap	EA	71.0	237.78
2811	Anvil # 1108441	EA	27.0	236.25
2779	1106490	EA	109.0	227.02
6152	Bushing	EA	17.0	226.78
6065	Fitting, 3/4", 150# Black Threaded Street 45	EA	93.0	225.06
6064	Fitting, 1-1/4", 150# Black Threaded Street 45	EA	55.0	224.40
2695	, 20120-8-10	EA	15.0	224.25
EVF6	E VENT 6" 8oz FEMALE	EA	3.0	221.54
6193	Fitting, 1-1/4", 150# Black Threaded 90	EA	49.0	221.48
6072	Reducer	EA	22.0	219.34
2686	1110861	EA	22.0	217.80
6063	Fitting, 1", 150# Black Threaded Street 45	EA	97.0	216.31
3251	MFG# H804 SS	EA	9.0	209.61
2682	1109669	EA	20.0	208.30
6174	Fitting, 1/2", 150# Black Union	EA	49.0	203.35
31 98049	200 DC AL ANDREWS DIXON	EA	16.0	199.20
6200	Fitting, 1", 150# Black Threaded 45	EA	57.0	191.52
6059	Fitting, 1/2", 150# Black Threaded Tee	EA	109.0	190.75
2703	, 20120-16-16	EA	7.0	177.50
6182	Fitting, 1", 150# Black Pilot Flange	EA	37.0	177.23
7467	LF(SMITH	EA	8.0	176.40
6039	Bushing	EA	57.0	174.42
4041	Conduit, 2.5" x 10', Aluminium Rigid	EA	1.0	169.69
6101	Nipple	EA	76.0	168.72
6062	Fitting, 1-1/2", 150# Black Threaded Street 45	EA	33.0	166.98
1109	Sheet HR, 3/16 X 48 X 144, A1011	EA	1.0	162.14
6069	Reducer	EA	14.0	161.70
7469	VALVE	EA	19.0	159.52
2675	iron, 1103083	EA	22.0	158.96
6194	Fitting, 1-1/2", 150# Black Threaded 90	EA	32.0	158.45
6038	Bushing	EA	53.0	157.41
6160	Fitting, 1-1/4", 150# Black Steel Cap	EA	55.0	156.75
6077	Reducer	EA	40.0	155.60
6074	Reducer	EA	22.0	153.34
6050	Fitting, 2" x 1", 150# Black Threaded Bushing	EA	32.0	152.32
6171	Fitting, 1-1/4", 150# Black Steel Plug	EA	78.0	152.10
6172	Fitting, 3", 150# Black Steel Plug	EA	34.0	151.30
6071	Reducer	EA	17.0	148.07
6197	Fitting, 3/8", 150# Black Threaded 45	EA	71.0	145.55
2687	1110870	EA	9.0	144.00
6154	Bushing	EA	7.0	140.07
2700	Fitting, Male Elbow 37 Deg. Flare/NPTF, 1" Pipe Thread, , 2103--16--16	EA	12.0	139.32
6058	Fitting, 3/4", 150# Black Threaded Tee	EA	54.0	138.14
6176	Fitting, 1", 150# Black Union	EA	15.0	137.25
6199	Fitting, 3/4", 150# Black Threaded 45	EA	71.0	137.03
6067	Fitting, 3/8", 150# Black Threaded Street 45	EA	75.0	135.75
6144	Fitting, 3/8", 150# Black Banded Coupling	EA	60.0	135.00
6151	Bushing	EA	22.0	134.64
2649	1124901	EA	14.0	133.84
2702	Hose I.D., , 20620-10-10	EA	9.0	133.82

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
2802	1107534	EA	25.0	132.25
2685	1110853	EA	18.0	131.40
6051	Bushing	EA	32.0	128.96
6143	Fitting, 1/4", 150# Black Banded Coupling	EA	57.0	128.25
2659	3/4in Ball Valve, 691---04001V	EA	9.0	125.64
6138	40 Nipple	EA	87.0	123.54
6066	Fitting, 1/2", 150# Black threaded Street 45	EA	83.0	122.84
6133	Nipple	EA	11.0	117.74
6040	Bushing	EA	50.0	113.00
2670	iron, 1102320	EA	3.0	112.74
2672	black iron, 1102681	EA	22.0	112.20
2899	Iron, Anvil # 1124293	EA	34.0	110.84
6159	Fitting, 3/4", 150# Black Steel Cap	EA	64.0	108.80
6166	Fitting, 6", 150# Black Steel Cap	EA	2.0	108.30
6195	Fitting, 1/8", 150# Black Threaded 45	EA	38.0	107.92
2693	Fitting, Male Con. 37 Degree Flare/NPTF, 3/4" Pipe Thread, , 0103-12-12	EA	43.0	107.89
6083	Reducer	EA	50.0	106.00
6078	Reducer	EA	37.0	105.82
6131	Nipple	EA	10.0	105.20
2673	black iron, 1103067	EA	32.0	104.96
6076	Bell Reducer	EA	22.0	104.72
6162	Fitting, 2", 150# Black Steel Cap	EA	41.0	104.23
6049	Bushing	EA	21.0	99.96
6136	Nipple	EA	124.0	99.20
2656	1-1/2in S-C CV30 Inline Check Valve, 32	EA	4.0	99.00
2694	Fitting, Male Con. 37 Degree Flare/NPTF, 1/2" Pipe Thread, , 0103-8-10	EA	52.0	97.97
1119	Sheet HR, 10GA X 48 X 144, A1011	EA	1.0	97.88
2676	black iron, 1106392	EA	22.0	97.68
6087	Reducer	EA	41.0	97.17
6037	Bushing	EA	40.0	94.40
6145	Fitting, 1/2", 150# Black Banded Coupling	EA	55.0	92.95
6075	Reducer	EA	19.0	90.44
6134	Nipple	EA	130.0	88.40
6184	Fitting, 1-1/2", 150# Black Pilot Flange	EA	23.0	88.09
2704	Hose I.D., , 20620-16-16	EA	3.0	87.08
2663	iron, 1102087	EA	21.0	86.58
6158	Fitting, 1/2", 150# Black Steel Cap	EA	65.0	85.80
6081	Reducer	EA	30.0	84.90
6164	Fitting, 4", 150# Black Steel Cap	EA	6.0	84.60
200050	2" X 2" X 1/2" 150# BLACK MI TEE	EA	11.0	84.04
6052	Bushing	EA	18.0	83.70
6129	Nipple	EA	30.0	82.50
6070	Reducer	EA	7.0	80.85
6137	Nipple	EA	69.0	80.73
6189	Fitting, 3/8", 150# Black Threaded 90	EA	48.0	80.16
2696	I.D. , , 20120-8-8	EA	9.0	79.65
6107	Nipple	EA	36.0	78.84
6140	Nipple	EA	15.0	78.75
6126	Nipple	EA	41.0	78.31
6084	Reducer	EA	34.0	76.50
4416	GASKET, CAT 10.0", HARCO 501000G	EA	3.0	75.79
6170	Fitting, 1", 150# Black Steel Plug	EA	62.0	74.87
6048	Bushing	EA	20.0	74.00

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
6088	Reducer	EA	30.0	71.10
6095	Nipple	EA	28.0	70.28
6082	Reducer	EA	50.0	69.50
6187	Fitting, 1/8", 150# Black Threaded 90	EA	36.0	69.48
2885	Anvil # 1123581	EA	36.0	69.12
6089	Fitting, 2", 150# Black Schedule 40 Weld 90	EA	18.0	66.78
6036	Bushing	EA	49.0	66.56
2778	1106481	EA	53.0	66.25
6073	Bell Reducer	EA	11.0	66.11
6068	Reducer	EA	7.0	66.01
6111	Nipple	EA	32.0	66.00
2903	Anvil # 1124374	EA	14.0	65.57
6146	Fitting, 1", 150# Black Banded Coupling	EA	39.0	65.52
6181	Fitting, 3/4", 150# Black Pilot Flange	EA	22.0	65.10
2768	Iron, Anvil # 1106350	EA	56.0	64.94
6188	Fitting, 1/4", 150# Black Threaded 90	EA	34.0	64.26
6139	40 Nipple	EA	28.0	63.28
6106	Nipple	EA	29.0	62.83
6094	Nipple	EA	29.0	62.06
2701	Fitting, Male Con. 37 Degree Flare/NPTF, 1" Pipe Thread, , 0103-16-16	EA	16.0	61.28
6035	Bushing	EA	51.0	61.20
6044	Bushing	EA	21.0	61.11
1143	Flat Bar, 3/4" x 10" x 20', A36	EA	4.0	61.04
6046	Bushing	EA	24.0	60.96
2794	1107348	EA	27.0	60.75
6142	Fitting, 1/8", 150# Black Banded Coupling	EA	47.0	60.63
6042	Bushing	EA	32.0	58.56
6123	Nipple	EA	26.0	57.46
6079	Reducer	EA	24.0	56.88
6121	Nipple	EA	35.0	56.35
6116	Nipple	EA	46.0	56.12
6190	Fitting, 1/2", 150# Black Threaded 90	EA	42.0	55.02
6196	Fitting, 1/4", 150# Black Threaded 45	EA	41.0	54.94
2692	Hose I.D., , 2JS20-12-12	EA	2.0	54.62
2699	Fitting, Male Elbow 37 Deg. Flare/NPTF, 3/4" Pipe Thread, , 2103--12--12	EA	7.0	54.60
6100	Nipple	EA	29.0	54.52
6086	Reducer	EA	23.0	54.51
2901	Anvil # 1124331	EA	14.0	54.08
6113	Nipple	EA	43.0	53.75
6099	Nipple	EA	43.0	53.32
2884	Anvil # 1123564	EA	25.0	53.00
6128	Nipple	EA	21.0	52.92
6119	Nipple	EA	38.0	52.44
2650	2234297	EA	4.0	51.64
2746	Iron, Anvil # 1102443	EA	18.0	51.48
6135	Nipple	EA	65.0	50.70
2902	Anvil # 1124358	EA	13.0	50.57
6117	Nipple	EA	33.0	50.49
6047	Bushing	EA	15.0	49.95
6085	Reducer	EA	47.0	48.88
2825	# 1108824	EA	9.0	47.52
2900	Anvil # 1124315	EA	17.0	47.26
6132	Nipple	EA	4.0	47.15

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
6125	Nipple	EA	16.0	46.08
6124	Nipple	EA	18.0	45.90
2674	black iron, 1103075	EA	26.0	45.33
6155	Fitting, 1/8", 150# Black Steel Cap	EA	53.0	44.52
6112	Nipple	EA	38.0	42.94
6122	Nipple	EA	22.0	41.14
6080	Reducer	EA	15.0	39.90
1086	Gr.A/B	EA	7.0	38.01
6032	Bushing	EA	55.0	37.95
6191	Fitting, 3/4", 150# Black Threaded 90	EA	22.0	36.74
6045	Bushing	EA	20.0	36.60
6033	Bushing	EA	43.0	36.08
6041	Bushing	EA	16.0	35.68
6192	Fitting, 1", 150# Black Threaded 90	EA	13.0	35.62
6054	Bushing	EA	7.0	34.44
6053	Fitting, 3" x 2", 150# Black Threaded Bushing	EA	7.0	33.88
2775	1106457	EA	44.0	33.44
6034	Bushing	EA	41.0	33.21
6102	Nipple	EA	36.0	32.76
6157	Fitting, 3/8", 150# Black Steel Cap	EA	43.0	32.25
6105	Nipple	EA	23.0	31.74
6130	Nipple	EA	9.0	31.68
6104	Nipple	EA	27.0	31.59
1141	Flat Bar, 1/2" x 2-1/2" x 20', A36	EA	13.0	30.94
6103	Nipple	EA	33.0	30.03
6031	Bushing	EA	60.0	30.00
6127	Nipple	EA	14.0	29.82
2874	Iron, Anvil # 1123246	EA	40.0	29.75
2886	Anvil # 1123602	EA	13.0	29.51
6114	Nipple	EA	32.0	29.12
6092	Nipple	EA	29.0	28.71
6120	Nipple	EA	20.0	28.20
6030	Bushing	EA	64.0	28.16
6168	Fitting, 1/4", 150# Black Steel Plug	EA	134.0	28.14
6093	Nipple	EA	24.0	28.08
2916	Anvil # 2234211	EA	10.0	27.71
6043	Fitting, 1-1/4" x 3/4", 150#	EA	13.0	24.57
6091	Nipple	EA	28.0	24.36
6110	Nipple	EA	30.0	24.00
6096	Nipple	EA	28.0	23.24
2745	Iron, Anvil # 1102435	EA	18.0	23.04
2774	1106449	EA	49.0	22.05
6056	Fitting, 6" x 4", 150# Black Threaded Bushing	EA	1.0	21.45
6109	Nipple	EA	32.0	21.44
2826	# 1108832	EA	5.0	20.75
6098	Nipple	EA	20.0	20.40
6115	Nipple	EA	20.0	19.60
6055	Fitting, 4" x 3", 150# Black Threaded Bushing	EA	2.0	19.18
6108	Nipple	EA	27.0	18.90
1076	Gr.A/B	EA	2.0	18.12
6169	Fitting, 3/8", 150# Black Steel Plug	EA	61.0	17.08
6118	Nipple	EA	9.0	15.57
6090	Nipple	EA	18.0	14.94
2867	Iron, Anvil # 1122975	EA	14.0	11.48
1064	Angle, 3 x 3 x 1/4 x 40' A36	EA	2.0	9.42

Plant	Caldwell			204,990.2
Trimmed Part #	Part Description	UOM	Qty	Inventory Value *
6097	Nipple	EA	11.0	9.13
1079	Gr.A/B	EA	1.0	9.08
6167	Fitting, 1/8", 150# Black Steel Plug	EA	59.0	8.85
6156	Fitting, 1/4", 150# Black Steel Cap	EA	16.0	8.16
1075	Gr.A/B	EA	1.0	5.29
1059	Channel, MC6 x 15.3 x 40ft	EA	0.0	0.00

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
77952V40006	HVAC, 20 ton, 208/3/60, 10kW heat AirPak240 MFG P/N: AirPak 240 No Substitutions	EA	2.0	48,154.00	
77952E00546	Wire, #4/0 Black Thhn Wire	FT	3,985.0	10,241.45	
77952E00481	Lug, Blue Ring Lugs #6 Hole	PKG	919.0	8,811.67	
2919	Lift Lug, 9" x 8-1/4" with 3/4" Web, SB Original	EA	48.0	6,224.72	
25213325R01	Coil, Galv G90, 18ga x 36"	LB	7,960.0	5,146.14	
25213325R02	Coil, Galv G90, 16ga x 36"	LB	7,950.0	5,139.68	
25213325R18	Coil, Galv G90, 18ga x 48"	LB	8,080.0	5,130.80	
77954PCG61	Paint, Powder Coating, ANSI 61-Gray	EA	1,695.0	5,091.75	
77952PNT000	Powder Coating, ANSI 70-Gray	LB	1,084.0	4,856.32	
77952E00570	Wire, #4/0 Bare Copper Wire (1000RL)	FT	1,600.0	4,416.00	
77952EGASK	R427009 Safety Edge 11 MM W/ Bulb 164'McMaster #12335A51	FT	1,168.0	3,690.88	
77952E00310	Seal, 2" EYSEF200 CRS-H EYSX61 2 FEMALE VERT/HORZ E	EA	49.0	3,505.04	
7.7952E+266	Wireway, Tee 6" x 6"	EA	55.0	3,434.20	
3023	Wire, 1-1C, THHN/THWN-2 1GA Stranded Copper, Black	FT	2,600.0	2,709.17	
3272	Ground Lug, Burndy, QA28-2N, Copper Terminal, Heavy Duty, 2 Hole, 3/0-4/0 AWG (Str), 1/2" Stud, 1-3/4" Stud Hole Spacing, 1 Screw	EA	114.0	2,374.62	
779520000	Conduit, 1" Rigid Galv	FT	1,070.0	2,256.12	
77954PCW01	White Glacier PCTT80140 Powder PPG	EA	437.0	2,176.26	
77952PB0077	Panelboard, 30 ckt panelboard, 240/120/1/60, 150A	EA	1.0	2,096.00	
3125	Wire, 2/0-1C, XHHW-2 2/0 Stranded Copper, Black	FT	1,000.0	1,931.82	
3293	Lug; IlSCO; 500 MCM 373 DLO; CU; Long Barrel; Single Hole;CLNS-500-1/2	EA	348.0	1,917.48	
3132	Wire, 4/0-1C, Bare Copper	FT	980.0	1,828.10	
4521	Ground Pad, 3"x3"x0.75", Stainless Steel	EA	77.0	1,750.00	
3027	Wire, 4/0-1C, THHN/THWN-2 4/0 Stranded Copper, Black	FT	700.0	1,728.83	
77952E00526	Wire, #2 Black Thhn Wire	FT	1,500.0	1,588.83	
3011	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, Blue	FT	10,500.0	1,582.25	
3105	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Brown	FT	11,000.0	1,485.00	
3111	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Blue	FT	7,800.0	1,482.00	
77952E00494	Compression Lug, 350MCM,(2).375",CU/TIN, LONG BBL	EA	70.0	1,468.60	
77954INS020	Insulation, 1" RMAX INSUL BOARD TSX-8500 R6	EA	42.0	1,465.20	
3024	Wire, 1/0-1C, THHN/THWN-2 1/0 Stranded Copper, Black	FT	1,400.0	1,463.00	
779520000000000	Conduit, 3" Rigid Galv	FT	140.0	1,456.00	

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
77952E00540	Wire, #1 Black Thhn Wire	FT	1,000.0	1,430.00	
7.7952E+26	Conduit, 2.5" Rigid Galv	FT	200.0	1,350.42	
3106	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Orange	FT	10,000.0	1,350.00	
77952E00463	Yellow Ring Lugs (#10) (50pak)Eastenal #60042	EA	199.0	1,307.37	
77952E00357	Fitting, 1" Form 5 T	EA	70.0	1,287.87	
3015	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, Yellow	FT	9,500.0	1,263.50	
4332	Controller ,Extended Alarm Board Atex 6 Unit Controller ,NEMA 12	EA	1.0	1,200.00	
4041	Conduit, 2.5" x 10', Aluminium Rigid	EA	7.0	1,187.83	
77952E00470	Compression Lug, 2/0AWG,(1).3125",CU/TIN,STD BBL	EA	281.0	1,157.72	
3009	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, Red	FT	7,500.0	1,132.50	
77952E00363	1" CGB Form C (0.625-0.75) w/ Gasket	EA	80.0	1,050.40	
3013	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, Brown	FT	6,500.0	981.50	
77952E00375	Gasket, 1.5" Form 5 gasket	EA	238.0	970.80	
4226	Conduit Body ,3/4" Aluminum C,Copper Free Aluminum	EA	61.0	969.29	
77952E01418	LUG,COMPR,350AWG,(2)1/2",CU/TIN,LONG BBLCLND-350-12-134	EA	154.0	958.65	
3109	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Red	FT	4,800.0	813.41	
4234	Conduit Body ,1-1/2" Aluminum LL,Copper Free Aluminum	EA	13.0	801.84	
3007	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, Yellow	FT	7,500.0	743.10	
77952E00661	Drain Plug, 0.75"	EA	50.0	730.82	
3117	Wire, 8-1C, XHHW-2 8GA Stranded Copper, Green	FT	2,200.0	677.78	
4229	Conduit Body ,1" Aluminum LL,Copper Free Aluminum	EA	28.0	673.40	
3101	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Red	FT	7,500.0	637.50	
77952LTFL2	LT FL 2-32W 120V METALUX, Cooper P/N: WN-232A-UNV-EB81-U No Substitutions	EA	16.0	624.00	
3006	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, Orange	FT	5,000.0	575.00	
7.7952E+148	Clamp, 0.5" x 0.75" Conduit Cable Tray Clamp	EA	20.0	553.40	
7.7952E+174	Bushing, 1.5" Threaded Male OZ Bushing	EA	118.0	543.98	
4042	Conduit, 3" x 10', Aluminium Rigid	EA	6.0	515.10	
7.7952E+172	Bushing, 1" Rigid Threaded Insul. Gnd Bushing	EA	106.0	509.86	
77952E01444	1.5" CGB Form D (0.875-1.0) CGB598	EA	19.0	503.12	
4237	Conduit Body ,1-1/2" Aluminum T,Copper Free Aluminum	EA	12.0	496.28	
77952E00544	Wire, #2/0 Black Thhn Wire	FT	300.0	489.00	

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
25213325258	Hinge, SGH-01	EA	100.0	482.00	
25213325406	Rectangular Tube, 3/8 x 6 x 2 x 24' A500 Gr A/B	EA	2.0	446.84	
4202	Conduit Body ,3/4" Rigid LR,Form 5 Steel	EA	17.0	429.25	
3022	Wire, 2-1C, THHN/THWN-2 2GA Stranded Copper, Green	FT	490.0	405.48	
77952E00467	Compression Lug, 250MCM,(2)0.5",CU/TIN, LONG BBL	EA	43.0	404.20	
7.7952E+165	Bushing, 1" Threaded Male OZ Bushing	EA	151.0	403.17	
4232	Conduit Body ,1" Aluminum T,Copper Free Aluminum	EA	29.0	401.65	
3310	Ring Terminal; Non-Insulated; 12-10AWG; 5/16" Stud	EA	630.0	378.00	
4231	Conduit Body ,1" Aluminum C,Copper Free Aluminum	EA	32.0	375.90	
3121	Wire, 2-1C, XHHW-2 2GA Stranded Copper, Black	FT	500.0	368.77	
77952E00366	Hub, 3" Myers ST 8; Zinc	EA	12.0	365.88	
3018	Wire, 6-1C, THHN/THWN-2 6GA Stranded Copper, Black	FT	950.0	354.84	
7.7952E+193	Bushing, 0.5" Threaded Insulating Ground Bushing	EA	108.0	349.92	
3005	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, Brown	FT	3,000.0	345.00	
2235	PH - Duplex Exterior Receptacle GFCI - 125V, 20A, Kit include:LEV GFNT2-I 5-20A SELF-TEST IVORYINT-MAT WP1010MXD 1G RCP COVERT&B - IHD3-2 3 HOLE 3/4INCHUNIV DEV B	EA	9.0	342.00	
7.7952E+182	Bushing, 3.5" Threaded Male OZ Bushing	EA	23.0	339.94	
3021	Wire, 2-1C, THHN/THWN-2 2GA Stranded Copper, Black	FT	400.0	338.02	
77952E00305	Conduit Seal, 1"	EA	18.0	337.82	
77952E00356	Fitting, 1" Form 5 LB	EA	35.0	335.48	
77952E00452	Compression Lug, #8AWG,(1).3125",CU/TIN,STD BBL	EA	228.0	331.90	
7.7952E+79	Screw, 2" Rigid Set Screw Coupling	EA	12.0	304.32	
7174	Hub, 2" Myers ST 6; Zinc	EA	20.0	279.40	
4230	Conduit Body ,1" Aluminum LR,Copper Free Aluminum	EA	29.0	277.92	
24213325124	1/2" x 6" Steel Flat Bar 20ft	EA	3.0	275.07	
77952E00414	Clamp, Cable Tray Grounding Clamp #6-250MCM-B-LINE 9A-2130	EA	21.0	274.00	
4236	Conduit Body ,1-1/2" Aluminum C,Copper Free Aluminum	EA	19.0	271.69	
77952E00518	Wire, #12 Red XHHW Wire	FT	2,000.0	260.38	
2378	Battery Vent Fan - Broan 8" Dia #509 4C706 180 CFM	EA	2.0	260.00	
77952E00608	PanWrap-Harness wrap 0.5"OD (200')	FT	240.0	256.80	

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
3122	Wire, 2-1C, XHHW-2 2GA Stranded Copper, Green	FT	300.0	256.08	
3292	Hub, 1" Myers ST 3; Zinc	EA	36.0	242.28	
77952E01223	Wire, #14 Blue XHHW Wire	FT	2,120.0	233.20	
77952E00400	Washer, 0.375" SQ Flat Washer	EA	330.0	229.75	
77952E00379	Fitting, 1" LR Form 5	EA	15.0	226.65	
77952RABWP2	Light Fixture, Exterior, 70W, 120V, HPS, Lamp & PC, RAB Lighting P/N: WP1GSN70/PC No Substitutions	EA	2.0	218.88	
77952E01430	Fitting, 1.5" Liquidtight w/gnd	EA	14.0	218.40	
3010	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, White	FT	1,400.0	211.40	
77952E00373	3/4" Form 5 Cov/Gas CMI K75SG 3/4 STL CVR&GSKT	EA	51.0	204.00	
7.7952E+171	Bushing, 1.5" Threaded Female OZ Bushing	EA	93.0	192.36	
4300	Coupling, 2-1/2", Compression Style	EA	8.0	192.00	
77952E00456	Compression Lug, #4AWG, (1).375", CU/TIN, STD BBL	EA	205.0	190.65	
4203	Conduit Body ,3/4" Rigid C, Form 5 Steel	EA	28.0	183.80	
77952E01029	Wire, #14 White XHHW Wire	FT	1,400.0	182.00	
2640	Doors, Bullet Hinge , 6", Stainless Steel, H2415	EA	17.0	178.82	
4235	Conduit Body ,1-1/2" Aluminum LR, Copper Free Aluminum	EA	11.0	178.35	
7.7952E+96	Fitting, 0.75" LT w/GND(Str) LT75G	EA	50.0	173.50	
4228	Conduit Body ,1" Aluminum LB, Copper Free Aluminum	EA	36.0	166.67	
4485	Strap ,3/4", Rigid Unistrut Strap	EA	288.0	161.28	
7.7952E+160	Bushing, 1" Threaded Female OZ Bushing	EA	182.0	160.16	
77952LTPEC01	Photocell, 1800W, 120v, swivel mount, Intermatic P/N: K4221C No Substitutions	EA	11.0	158.13	
7.7952E+179	Bushing, 2" Rig threaded Insul gnd bushing	EA	24.0	156.48	
2232	Receptacle Cover, Intermatic WP1010 MXD While In Use Weather Proof	EA	15.0	148.87	
77952E00390	Hub, 2-1/2" Myers ST 7; Zinc	EA	6.0	141.30	
77952E01276	1/2 RIG/RIG PULL EL, JAKE 81DC or HL-601	EA	64.0	140.80	
77952E00534	Wire Nut, Orange Wire Nuts (jar of 100)	EA	2,295.0	137.70	
4227	Conduit Body ,3/4" Aluminum T, Copper Free Aluminum	EA	47.0	135.21	
7.7952E+176	Bushing, 3" Threaded Male OZ Bushing	EA	10.0	134.80	
77952E00368	2" LB Cover	EA	15.0	131.98	
4038	Conduit, 1" x 10', Aluminium Rigid	EA	90.0	128.57	
3012	Wire, 10-1C, THHN/THWN-2 10GA Stranded Copper, Green	FT	900.0	127.96	
77952E00718	Union, 1" UNF305 UNION	EA	5.0	124.80	

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
77955TBMT20	Terminal Marker, type DEK5/5, 1-50	EA	64.0	121.60	
3019	Wire, 6-1C, THHN/THWN-2 6GA Stranded Copper, Green	FT	280.0	106.47	
7.7952E+67	Screw, 0.75" Set Screw Connector for Rigid Conduit	EA	29.0	100.34	
7.7952E+66	Jake L, 0.75"	EA	26.0	99.58	
7.7952E+307	Union, 0.75" UNF	EA	8.0	96.80	
7.7952E+28	Close Nipple, 1" x 1.5" (Rigid)	EA	70.0	89.60	
77952E00455	Compression Lug, #4AWG, (1).3125", CU/TIN, STD BBL	EA	80.0	79.80	
4476	Coupling, 3/4", Rigid Galv. Coupling	EA	112.0	75.47	
4201	Conduit Body, 3/4" Rigid LL, Form 5 Steel	EA	9.0	74.49	
7.7952E+175	Bushing, 4" Threaded Female OZ Bushing	EA	8.0	74.16	
7.7952E+125	Strap, 2" Rigid 1 Hole Strap STL-CTY HS106 2-IN 1H STL CONDSTR	EA	125.0	72.50	
77952E00490	Compression Lug, 500MCM, (1)0.5", CU/TIN, LONG BBL	EA	7.0	71.54	
77952E00453	Compression Lug, #8AWG, (1).375", CU/TIN, STD BBL	EA	105.0	70.35	
4224	Conduit Body, 3/4" Aluminum LL, Copper Free Aluminum	EA	26.0	69.15	
7.7952E+230	1 Gang WP duplex rec. flip cover	EA	28.0	68.04	
4039	Conduit, 1.5" x 10', Aluminium Rigid	EA	32.0	66.74	
77952E00530	Wire, #8 Black Xhwh Wire	FT	200.0	65.80	
77955TBR025	Terminal Block, type WDU 10 GN, 65A	EA	32.0	65.28	
77952WDWIU	WD WIU cover COOPER, Intermatic P/N: WP3100C No Substitutions	EA	11.0	62.15	
7.7952E+208	Double Switch Cover STL-CTY RS5 COVER F/2SW	EA	65.0	61.10	
4490	Strap, 3", Rigid Unistrut Strap	EA	36.0	59.64	
77952E00371	1" TB Form 5 Fitting	EA	3.0	59.19	
77952E01501	Coupling, 0.75" EMT Compression	EA	113.0	57.63	
77954RAH001	Handle, #1000us32d pull plate	EA	2.0	56.00	
77952000000	Nipple, 0.75" x 4"	EA	60.0	55.80	
77952E00461	Compression Lug, 4/0AWG, 2H 0.5", CU/TIN, LBBL	EA	11.0	52.56	
4206	Conduit Body, 1" Rigid LL, Form 5 Steel	EA	6.0	50.09	
4033	Conduit, 1.5" x 10', Rigid Galvanized	EA	18.0	45.70	
25154747123	FLAT BAR 1/2x3 - 20'	EA	1.0	44.78	
7.7952E+72	Locknut, 1.5"	EA	119.0	36.89	
77955TBEB08	Terminal Block End Cover, DN-EC1/0	EA	88.0	34.32	
3230	COUPLING, COMPRESSION, 3/4", EGS 6075S COMP EMT CPLG	EA	96.0	32.88	
7.7952E+109	Strap, 1" Rigid 1 Hole	EA	198.0	31.68	
1058	Crash Chain Door Guard, Single Spring Cal-Royal Products #CCD30	EA	2.0	30.98	
4309	Connector, 2", Set Screw Style	EA	29.0	30.05	
77952E00574	Wire, #14 Blue THHN Wire	FT	500.0	30.00	

Plant	Houston			192,472.73	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
4508	Lock Nut, 2 1/2", Zinc Plat. Lock Nut LN107	EA	36.0	28.07	
77952E01008	Wire, #18 Green TFFN Wire	FT	500.0	24.69	
2048	Receptacle, Duplex Interior GFCI - 125V, 20A, Specification Grade, Hubbell GF20ILA, 5-20R	EA	3.0	24.45	
77952E00465	Compression Lug, #1AWG, (1).375", CU/TIN, STD BBL	EA	13.0	24.44	
4225	Conduit Body, 3/4" Aluminum LR, Copper Free Aluminum	EA	7.0	23.47	
4436	Bushing, 1/2", Threaded Nylon Bushing	EA	562.0	22.45	
7.7952E+207	Single Switch Cover RS-3 or equiv	EA	51.0	22.40	
4452	Nipple, 1/2", Zinc Die Cast Chase Nipple	EA	97.0	22.31	
4302	Coupling, 2", Compression Style	EA	13.0	21.45	
77952E00651	Washer, Reducing, 0.75" x 0.5"	EA	383.0	19.15	
7.7952E+23	Nipple, 1" x 4"	EA	12.0	17.04	
77952E00326	Conduit Fitting, 0.75", Cast Iron LR	EA	2.0	16.76	
7.7952E+101	Coupling, 0.75" Rigid	EA	22.0	16.50	
4442	Bushing, 3 1/2", Threaded Nylon Bushing	EA	21.0	14.69	
77952E01269	1/2" Conduit hanger 6HO B	EA	74.0	14.06	
4037	Conduit, 3/4" x 10', Aluminium Rigid	EA	13.0	13.39	
2984	1" Set Screw Box Connector with Insulated Throat	EA	43.0	13.09	
77952E00650	Knockout Seal, 0.75"	EA	35.0	10.85	
77952E01225	Wire, #14 Yellow THHN Wire	FT	600.0	10.19	
77955TBR006	Terminal Block, DN-T12, 20A	EA	26.0	9.88	
77952E01004	Wire, #18 Black TFFN Wire	FT	200.0	9.60	
7.7952E+55	Screw, 1" EMT Set Screw Conn	EA	25.0	7.75	
2079	Receptacle, Duplex Interior, Standard - 125V, 20A, Specification Grade, 5-20RHUBW CR20I 20A 125V DPLX RCPT	EA	8.0	7.52	
4486	Strap, 1", Rigid Unistrut Strap	EA	14.0	7.40	
7.7952E+59	Screw, 0.5" EMT Set Screw Coupling	EA	50.0	6.63	
7.7952E+58	Screw, 0.5" EMT Set Screw Connector	EA	57.0	5.93	
2035	Light Switch- 20A, Single Pole Switch, Hubbell CS120I	EA	5.0	5.16	
77952E01274	1/2" lock ring LN101SC	EA	48.0	2.40	
7.7952E+136	Strap, 2" EMT Unistrut Strap BLINE1 B2213PAZN 2IN PIPE CLMP	EA	2.0	2.02	

Plant	South Bend			150,358.86	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
7470	FLUORESCENT FIXTURE, XP, 265mA, 17 or 32 Watt (T8 Lamp), 4 Foot, 4 Lamp, 120 thru 277V 50/60 HZ, Emergency Battery Backup, OUTDOOR FIXTURE RIG-A-Lite XP26544LUDEM	EA	6.0	20,871.90	
LTFIXI40242200	Light Fixture, I40242200 GLAMOX	EA	132.0	15,210.72	
6629	Wire, Helutherm 145, 1x16 QMM Schwarz (1 conductor / 6awg / Black) Helukabel #59599	FT	9,842.0	12,979.24	
6630	Wire, Helutherm 145, 1x16 QMM GN-GE (1 conductor / 6awg / Green-Yellow Stripe) Helukabel #59598	FT	9,186.0	12,114.22	
4418	LIGHT FIXTURE, IP 65/IP67, GLAMOX V486242262	EA	124.0	11,275.32	
4101	Air Conditioner, Marvair AVPA72ACD090NU-A2-100-VAR	EA	2.0	7,800.00	
25154751004	Bus Bar, 2", CU, Round Edge	SET	74.0	7,608.00	
2300	Lead-Lag Thermostat Bard Master Controller MC4000BC	EA	8.0	6,156.24	
3111	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Blue	FT	15,000.0	2,850.00	
4538	Channel, C10 x 15.3 x 32', A572	EA	5.0	2,655.40	
4635	Conduit, 1" EMT (ft)	FT	3,000.0	2,643.60	
6633	Wire, Helutherm 145, 1x6 QMM D.-Blau (1 conductor / 10awg / Blue) Helukabel #59572	FT	10,574.0	2,593.27	
4119	Sheet, 12GA, 48"x76.5", A60 Galvannealed	EA	38.0	2,590.46	
6627	Wire, Helutherm 145, 1x6 QMM GN-GE (1 conductor / 10awg / Green-Yellow Stripe) Helukabel #59570	FT	7,217.0	2,170.37	
4537	Channel, C10 x 15.3 @ 32'-3", A572	EA	4.0	2,124.32	
6631	Wire, Helutherm 145, 1x6 QMM Schwarz (1 conductor / 10awg / Black) Helukabel #59571	FT	7,217.0	2,072.00	
7432	Fluorescent Lamp, 38W, T8, High Efficiency, Philips Master TL-D Super 80-NO SUBSTITUTIONS	EA	300.0	2,061.00	
4142	Sheet, 18GA, 48"x119", A60 Galvannealed	EA	49.0	1,890.42	
7936	Filter, 18x24x2, Merv 8, CLARCOR/PUROLATOR 5251174862 KP-STD-S002 KEY PLEAT	EA	464.0	1,568.32	
6623	Wire, Helutherm 145, 1x16 QMM Grau (1 conductor / 6awg / Gray) Helukabel #59604	FT	10,574.0	1,485.86	
4065	DIVIDER, 3", CABLE TRAY, B-LINE 73SS4-144-WO	EA	26.0	1,360.06	
3101	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Red	FT	16,000.0	1,360.00	
4055	CABLE TRAY, B-LINE 268P06-18-120	EA	11.0	1,174.91	

Plant	South Bend			150,358.86	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
6646	Wire, Helutherm 145, 1x6 QMM Braun (1 conductor / 10awg / Brown) Helukabel #59573	FT	2,295.0	1,170.45	
4067	GROUND STRAPS, COOPER B-LINE 99-N1	EA	108.0	1,155.60	
6641	Wire, Helutherm 145, 1x4 QMM Schwarz (1 conductor / 12awg / Black) Helukabel #59557	FT	4,593.0	1,042.61	
2941	Conduit, 3/4" EMT (ft)	FT	2,000.0	1,015.80	
6632	Wire, Helutherm 145, 1x6 QMM Grau (1 conductor / 10awg / Gray) Helukabel #59576	FT	1,968.0	1,003.68	
3104	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Green	FT	10,000.0	956.30	
6635	Wire, Helutherm 145, 1x2.5 QMM Weiss (1 conductor / 14awg / White) Helukabel #59547	FT	6,233.0	946.36	
6637	Wire, Helutherm 145, 1x2.5 QMM Schwarz (1 conductor / 14awg / Black) Helukabel #59543	FT	6,233.0	946.36	
4082	LIGHT, EXIT, LITHONIA LHQM-S-W-3-R-120/277ELN	EA	8.0	822.40	
6643	Wire, Helutherm 145, 1x4 QMM Gn-Ge (1 conductor / 12awg / Green-Yellow Stripe) Helukabel #59556	FT	3,608.0	787.99	
6642	Wire, Helutherm 145, 1x4 QMM Weiss (1 conductor / 12awg / White) Helukabel #59561	FT	10,826.0	776.87	
4097	PHOTO CONTROL, INTERMATIC K4236C	EA	38.0	760.00	
4095	ACTUATOR, HONEYWELL ML4115A	EA	5.0	750.00	
4123	Sheet, 14GA, 24x179", A60 Galvannealed	EA	16.0	716.48	
3102	Wire, 12-1C, XHHW-2 12GA Stranded Copper, White	FT	7,500.0	709.65	
4129	Sheet, 18GA, 36"x107.5", A60 Galvannealed	EA	22.0	651.20	
3002	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, White	FT	7,500.0	651.00	
4249	Wire, 14-1C XHHW-2 STR BC 600V, XLP 90C WET/DRY GRY	FT	7,500.0	615.00	
3112	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Green	FT	5,000.0	597.40	
6656	Wire, 2/0-1C FLEX STR TNC DLO EP, 90C VW1 CT USE UL RHH/RHW2, 2KV CSA 1KV MSHA, Black	FT	250.0	570.00	
3000	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, Black	FT	5,900.0	531.00	
4255	Wire, 10-1C XHHW-2 STR BC 600V, XLP 90C WET/DRY BLK	FT	2,500.0	475.00	
6757	Wire, 14-1C XHHW-2 STR BC 600V, XLP 90C WET/DRY Blue	FT	7,500.0	450.00	

Plant	South Bend			150,358.86	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
4109	FIRE EXTINGUISHER,20 LB,PRO PLUS 20, KIDDE 468003	EA	4.0	440.44	
4130	Sheet, 18GA, 36"x112", A60 Galvannealed	EA	14.0	431.76	
3021	Wire, 2-1C, THHN/THWN-2 2GA Stranded Copper, Black	FT	500.0	422.53	
4088	BRACKET,FIRE EXTINGUISHER, KIDDE 292474	EA	12.0	374.28	
4333	Wire, 1/0-1C FLEX STR TNC DLO EP, 90C VW1 CT USE UL RHH/RHW2, 2KV CSA 1KV MSHA, Black	FT	200.0	366.00	
4112	SMOKE DETECTOR,SYSTEM SENSOR 2W-B	EA	12.0	360.00	
6628	Wire, Helutherm 145, 1x6 QMM Rot (1 conductor / 10awg / Red) Helukabel #59574	FT	10,170.0	338.76	
4083	LIGHT,EXIT, LITHONIA LHQM-S-W-3-R-M4	EA	3.0	308.40	
3124	Wire, 1/0-1C, XHHW-2 1/0 Stranded Copper, Black	FT	200.0	287.62	
4266	Wire, 12-3C STR TNC EP/CPE TRAY CBL, XHHW-2 CDRS EPR CPE JKT 600V, 90C VW-1 UL TC-ER E2, BLK	FT	500.0	287.50	
3105	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Brown	FT	2,000.0	270.00	
4107	LIGHT,OUTSIDE, LITHONIA TWP70S120	EA	2.0	266.66	
4291	Wire,16-1P STR TNC EP/CPE TRAY CBL, EPR O/A FOIL SHD CPE JKT 90C, 600V UL TC BLK/WHT	FT	800.0	264.00	
4272	Wire, 10-3C STR TNC EP/CPE TRAY CBL, XHHW-2 CDRS EPR CPE JKT 600V, 90C VW-1 UL TC-ER E2, BLK	FT	300.0	264.00	
4282	Wire, 14-12C STR BC VN TRAY CABLE, THHN CDRS PVC-NYL PVC JKT, 600V 90C UL TC-ER E2, BLK	FT	200.0	242.00	
7458	LED Interior Light Fixture 48" 120V, 4000 Lumens, Lithonia LBL440LEZ1LP840	EA	2.0	234.00	
4258	Wire, 12-5C STR TNC EP/CPE TRAY CBL, XHHW-2 CDRS EPR CPE JKT 600V, 90C VW-1 UL TC-ER E2, BLK	FT	200.0	214.00	
6644	Wire, Helutherm 145, 1x4 QMM Rot (1 conductor / 12awg / Red) Helukabel #59560	FT	7,545.0	208.47	
4330	Junction Box ,14x12x6,NEMA 12, PIANO HINGED, WIEGMANN B141206CH	EA	1.0	172.03	
4345	Wire, 2-1C FLEX STR TNC DLO EP CPE, 90C VW1 UL RHH/RHW-2 2KV, CSA 1KV MSHA, Black	FT	125.0	171.25	
6760	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Green/Yellow	FT	1,500.0	160.50	

Plant	South Bend			150,358.86	
Trimmed Part #	Part Description	UOM	Qty	Inventory Value	*
6636	Wire, Helutherm 145, 1x2.5 QMM Gn-Ge (1 conductor / 14awg / Green-Yellow Stripe) Helukabel #59542	FT	5,905.0	151.70	
4094	ALARM,HEAT, 120VAC, KIDDE HD135F	EA	5.0	150.00	
6638	Wire, Helutherm 145, 1x2.5 QMM Rot (1 conductor / 14awg / Red) Helukabel #59546	FT	984.0	149.38	
3103	Wire, 12-1C, XHHW-2 12GA Stranded Copper, Blue	FT	1,200.0	114.01	
4089	BRACKET,FIRE EXTINGUISHER, KIDDE 366242	EA	2.0	105.50	
6970	MTW, 14-1C, UL1015 14 19STR BC 2/64 PVC 600V 105C 90C TEW 105C ROHS GRAY	FT	1,000.0	94.00	
6771	FPLR/CL3R, 14-2C SOL BC PVC JKT 75C 1000' REEL RED	FT	500.0	92.00	
3113	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Brown	FT	500.0	72.56	
6653	Wire, 2-1C, Bare Copper	FT	200.0	72.50	
6648	Wire, Helutherm 145, 1x4 QMM Hellblau (1 conductor / 12awg / Light Blue) Helukabel #59558	FT	300.0	72.46	
2987	1" Conduit Hanger with Bolt Trade Size 2 1" Rigid IMC & EMT Stamped Steel Load Max 60lbs @ 10' Hubbell Cat NO 2054	EA	200.0	68.00	
6652	Wire, 14-3C STR TNC EP/CPE TRAY CABLE, XHHW-2 CDRS EPR CPE, 600V 90C VW-1 UL TC E2	FT	200.0	68.00	
6626	Wire, Helutherm 145, 1x2.5 QMM Grau (1 conductor / 14awg / Brown) Helukabel #59618	FT	2,296.0	64.47	
6758	Wire, 14-1C XHHW-2 STR BC 600V, XLP 90C WET/DRY Brown	FT	1,000.0	60.00	
2986	3/4" Conduit Hanger with Bolt Trade Size 1 3/4" Rigid IMC & EMT Stamped Steel Load Max 50lbs @ 10' Hubbell Cat. NO 2053	EA	200.0	56.00	
3001	Wire, 12-1C, THHN/THWN-2 12GA Stranded Copper, Red	FT	500.0	45.25	
3109	Wire, 10-1C, XHHW-2 10GA Stranded Copper, Red	FT	250.0	42.37	
4086	BRACKET,FIRE EXTINGUISHER, ANSUL 30937	EA	2.0	40.00	
4087	BRACKET,FIRE EXTINGUISHER, KIDDE 270191	EA	2.0	39.68	
25154751002	Bus Bar, 6", CU, Round Edge	SET	0.0	0.00	

Schedule A-39

Furniture & Fixtures

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
56	CA-FF	Lobby Chairs, Conf Table	7/9/2013	0	78.63	700	621.37	\$ 43.62	700	35.01	621.37	43.62	0	60	PERIODS
58	CA-FF	Filing Cabinets	7/9/2013	0	20.22	180	159.78	\$ 11.22	180	9	159.78	11.22	0	60	PERIODS
59	CA-FF	Parmar Furniture Co	7/9/2013	0	180.85	1,610.00	1,429.15	\$ 100.36	1,610.00	80.49	1,429.15	100.36	0	60	PERIODS
64	CA-FF	Office A/C - New	7/9/2013	0	0	650	650	\$ -	650	0	650	0	0	12	PERIODS
75	CA-FF	Chairs Conference Room	7/9/2013	0	468.4	1,280.00	811.6	\$ 422.68	1,280.00	45.72	811.6	137.14	285.54	84	PERIODS
77	CA-FF	White Board Electronic	7/9/2013	0	0	700	700	\$ -	700	0	700	0	0	36	PERIODS
78	CA-FF	Chair - Conf Room	7/9/2013	0	95.16	260	164.84	\$ 85.86	260	9.3	164.84	27.84	58.02	84	PERIODS
117	CA-FF	Industrial Builders Equip	7/9/2013	0	0	4,210.00	4,210.00	\$ -	4,210.00	0	4,210.00	0	0	48	PERIODS
122	CA-FF	Desks, Furnitures (Engineering)	7/9/2013	0	14,047.88	23,550.00	9,502.12	\$ 13,512.65	23,550.00	535.23	9,502.12	1,605.68	11,906.97	132	PERIODS
130005	PH-FF	Office Furniture - Lot PH	3/31/2013	0	2,236.20	7,224.64	4,988.44	\$ 1,978.17	7,224.64	258.03	4,988.44	774.06	1,204.11	84	PERIODS
130006	CC-FF	Office Furniture - Lot CC	3/31/2013	0	2,430.90	7,853.61	5,422.71	\$ 2,150.40	7,853.61	280.5	5,422.71	841.44	1,308.96	84	PERIODS
153046	CC-FF	MSR Storage Shelving	1/1/2015	0	3,506.87	6,137.00	2,630.13	\$ 3,287.69	6,137.00	219.18	2,630.13	657.53	2,630.16	7	YEARS
					23065.11			\$ 21,592.65							

Schedule A-41

IT Equipment

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
53	CA-IT	Office Printer	7/9/2013	0	0	40	40	\$ -	40	0	40	0	0	12	PERIODS
57	CA-IT	Laptop - Carson	7/9/2013	0	0	30	30	\$ -	30	0	30	0	0	12	PERIODS
61	CA-IT	Desktop - Carson	7/9/2013	0	0	30	30	\$ -	30	0	30	0	0	12	PERIODS
62	CA-IT	Computer Screens	7/9/2013	0	0	30	30	\$ -	30	0	30	0	0	12	PERIODS
63	CA-IT	Laptops	7/9/2013	0	0	120	120	\$ -	120	0	120	0	0	12	PERIODS
65	CA-IT	Computer Essentials	7/9/2013	0	0	60	60	\$ -	60	0	60	0	0	12	PERIODS
66	CA-IT	Computer - New	7/9/2013	0	0	70	70	\$ -	70	0	70	0	0	12	PERIODS
67	CA-IT	Computer Essentials	7/9/2013	0	0	60	60	\$ -	60	0	60	0	0	12	PERIODS
68	CA-IT	Computer Essentials	7/9/2013	0	0	70	70	\$ -	70	0	70	0	0	12	PERIODS
69	CA-IT	Computer Essentials	7/9/2013	0	0	70	70	\$ -	70	0	70	0	0	12	PERIODS
70	CA-IT	Computer Essentials	7/9/2013	0	0	90	90	\$ -	90	0	90	0	0	12	PERIODS
71	CA-IT	PacificCad, Inc.	7/9/2013	0	0	60	60	\$ -	60	0	60	0	0	12	PERIODS
72	CA-IT	Printer Tom Shop Office	7/9/2013	0	0	70	70	\$ -	70	0	70	0	0	12	PERIODS
73	CA-IT	Computer Essentials	7/9/2013	0	0	60	60	\$ -	60	0	60	0	0	12	PERIODS
74	CA-IT	Black Box Network	7/9/2013	0	0	90	90	\$ -	90	0	90	0	0	12	PERIODS
76	CA-IT	Computer Software	7/9/2013	0	0	320	320	\$ -	320	0	320	0	0	12	PERIODS
79	CA-IT	Plas Software	7/9/2013	0	0	1,540.00	1,540.00	\$ -	1,540.00	0	1,540.00	0	0	12	PERIODS
80	CA-IT	Salesman Laptop	7/9/2013	0	0	110	110	\$ -	110	0	110	0	0	12	PERIODS
81	CA-IT	Computer Software (Linda)	7/9/2013	0	0	150	150	\$ -	150	0	150	0	0	12	PERIODS
82	CA-IT	Laptop & Software	7/9/2013	0	0	90	90	\$ -	90	0	90	0	0	12	PERIODS
83	CA-IT	Workstation & Software	7/9/2013	0	0	100	100	\$ -	100	0	100	0	0	12	PERIODS
84	CA-IT	Workstation & Software	7/9/2013	0	0	120	120	\$ -	120	0	120	0	0	12	PERIODS
85	CA-IT	Server	7/9/2013	0	0	1,820.00	1,820.00	\$ -	1,820.00	0	1,820.00	0	0	24	PERIODS
86	CA-IT	Server	7/9/2013	0	0	1,820.00	1,820.00	\$ -	1,820.00	0	1,820.00	0	0	24	PERIODS
87	CA-IT	Printer/Computer	7/9/2013	0	0	260	260	\$ -	260	0	260	0	0	12	PERIODS
88	CA-IT	Computer - Chris	7/9/2013	0	0	630	630	\$ -	630	0	630	0	0	12	PERIODS
89	CA-IT	Computer - Ed's	7/9/2013	0	0	220	220	\$ -	220	0	220	0	0	12	PERIODS
90	CA-IT	Computer - Mark's	7/9/2013	0	0	270	270	\$ -	270	0	270	0	0	12	PERIODS
91	CA-IT	Monitors - New	7/9/2013	0	0	20	20	\$ -	20	0	20	0	0	12	PERIODS
92	CA-IT	Engineering Computer	7/9/2013	0	0	480	480	\$ -	480	0	480	0	0	12	PERIODS
93	CA-IT	Computer	7/9/2013	0	0	180	180	\$ -	180	0	180	0	0	12	PERIODS
94	CA-IT	Computer	7/9/2013	0	0	280	280	\$ -	280	0	280	0	0	12	PERIODS
95	CA-IT	Computer Engineering Dept	7/9/2013	0	0	360	360	\$ -	360	0	360	0	0	12	PERIODS
96	CA-IT	Scanner Engineering Dept	7/9/2013	0	0	160	160	\$ -	160	0	160	0	0	12	PERIODS
97	CA-IT	Trae's Laptop	7/9/2013	0	0	230	230	\$ -	230	0	230	0	0	12	PERIODS
98	CA-IT	Tyler's Laptop	7/9/2013	0	0	310	310	\$ -	310	0	310	0	0	12	PERIODS
100	CA-IT	Backu's Computer	7/9/2013	0	0	400	400	\$ -	400	0	400	0	0	12	PERIODS
101	CA-IT	Monitors (Steve & Car)	7/9/2013	0	0	230	230	\$ -	230	0	230	0	0	12	PERIODS
102	CA-IT	Dave N's Computer	7/9/2013	0	0	260	260	\$ -	260	0	260	0	0	12	PERIODS
103	CA-IT	Scott's Laptop	7/9/2013	0	0	450	450	\$ -	450	0	450	0	0	12	PERIODS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
104	CA-IT	Computers for Engineering	7/9/2013	0	0	610	610	\$ -	610	0	610	0	0	12	PERIODS
105	CA-IT	Software and SW Support	7/9/2013	0	0	4,090.00	4,090.00	\$ -	4,090.00	0	4,090.00	0	0	36	PERIODS
106	CA-IT	Server	7/9/2013	0	0	1,780.00	1,780.00	\$ -	1,780.00	0	1,780.00	0	0	36	PERIODS
107	CA-IT	KJ Computer	7/9/2013	0	0	260	260	\$ -	260	0	260	0	0	12	PERIODS
109	CA-IT	Engineering Dept Computer	7/9/2013	0	0	1,220.00	1,220.00	\$ -	1,220.00	0	1,220.00	0	0	12	PERIODS
110	CA-IT	Computer	7/9/2013	0	0	1,520.00	1,520.00	\$ -	1,520.00	0	1,520.00	0	0	24	PERIODS
112	CA-IT	Equipment - Laptop	7/9/2013	0	0	670	670	\$ -	670	0	670	0	0	24	PERIODS
113	CA-IT	Software	7/9/2013	0	0	160	160	\$ -	160	0	160	0	0	48	PERIODS
114	CA-IT	Laptop	7/9/2013	0	0	430	430	\$ -	430	0	430	0	0	24	PERIODS
115	CA-IT	Monitor	7/9/2013	0	0	280	280	\$ -	280	0	280	0	0	48	PERIODS
116	CA-IT	Equipment - Microsoftware	7/9/2013	0	0	290	290	\$ -	290	0	290	0	0	24	PERIODS
118	CA-IT	Netgear/Server	7/9/2013	0	0	2,320.00	2,320.00	\$ -	2,320.00	0	2,320.00	0	0	24	PERIODS
119	CA-IT	Laptop	7/9/2013	0	0	670	670	\$ -	670	0	670	0	0	24	PERIODS
120	CA-IT	3 Computer Stations	7/9/2013	0	0	1,360.00	1,360.00	\$ -	1,360.00	0	1,360.00	0	0	24	PERIODS
121	CA-IT	3-Engineering Computer	7/9/2013	0	0	5,820.00	5,820.00	\$ -	5,820.00	0	5,820.00	0	0	24	PERIODS
123	CA-IT	Laptop Pro M	7/9/2013	0	0	1,290.00	1,290.00	\$ -	1,290.00	0	1,290.00	0	0	36	PERIODS
315	CA-IT	Gem State - Radios	6/10/2014	0	0	7,796.00	7,796.00	\$ -	7,796.00	0	7,796.00	0	0	24	PERIODS
326	CC-IT	AutoCad Product Deign Suite Premium 2014	3/11/2014	0	0	7,120.00	7,120.00	\$ -	7,120.00	0	7,120.00	0	0	36	PERIODS
328	CA-IT	Workstations - Caldwell	3/30/2014	0	0	9,438.18	9,438.18	\$ -	9,438.18	0	9,438.18	0	0	2	YEARS
334	CA-IT	Caldwell Engineering Workstation #1 - 8N2NR22	11/26/2014	0	0	4,037.64	4,037.64	\$ -	4,037.64	0	4,037.64	0	0	3	YEARS
335	CA-IT	Caldwell Engineering Workstation #2 - 8N2MR22	11/26/2014	0	0	4,037.64	4,037.64	\$ -	4,037.64	0	4,037.64	0	0	3	YEARS
336	CA-IT	Caldwell Engineering Workstation #3 - 957SN22	10/14/2014	0	0	4,081.78	4,081.78	\$ -	4,081.78	0	4,081.78	0	0	3	YEARS
337	CA-IT	Caldwell Engineering Workstation #4 - 958FN22	10/14/2014	0	0	4,081.78	4,081.78	\$ -	4,081.78	0	4,081.78	0	0	3	YEARS
338	CA-IT	Caldwell Engineering Workstation #5 - 958DN22	10/14/2014	0	0	4,081.78	4,081.78	\$ -	4,081.78	0	4,081.78	0	0	3	YEARS
342	CA-IT	TimeKeeping System - Caldwell	10/16/2013	0	0	9,763.29	9,763.29	\$ -	9,763.29	0	9,763.29	0	0	3	YEARS
1790	HO-IT	Epicor Licenses - Houston	5/15/2015	0	103,573.61	214,290.17	110,716.56	\$ 92,859.11	214,290.17	10,714.50	110,716.56	32,143.53	60,715.58	5	YEARS
1791	HO-IT	(12) Dell OptiPlex 3020M BTX Base CPU	8/20/2015	0	1,883.82	8,477.08	6,593.26	\$ 1,177.41	8,477.08	706.41	6,593.26	1,177.41	0	3	YEARS
1792	HO-IT	Dell Monitors -12- ET2014T, 20-P2214H	8/20/2015	0	1,374.46	6,185.12	4,810.66	\$ 859.03	6,185.12	515.43	4,810.66	859.03	0	3	YEARS
1793	HO-IT	Unified Workspace License for Houston	8/20/2015	0	2,687.42	12,093.44	9,406.02	\$ 1,679.63	12,093.44	1,007.79	9,406.02	1,679.63	0	3	YEARS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
1794	HO-IT	(60) Cisco UC Phone 7962 Systems	8/20/2015	0	14,004.85	63,021.89	49,017.04	\$ 8,753.02	63,021.89	5,251.83	49,017.04	8,753.02	0	3	YEARS
1795	PH-IT	(2) Dell Precision Tower 5810 BTX	8/20/2015	0	856.25	3,853.11	2,996.86	\$ 535.16	3,853.11	321.09	2,996.86	535.16	0	3	YEARS
1796	HO-IT	Auto CAD 2015 ELD	3/2/2015	0	1,970.00	35,460.00	33,490.00	\$ -	35,460.00	1,970.00	33,490.00	0	0	3	YEARS
1797	HO-IT	AutoCad 2016 Commercial	6/1/2015	0	1,165.24	8,390.00	7,224.76	\$ 466.06	8,390.00	699.18	7,224.76	466.06	0	3	YEARS
1798	HO-IT	Aucotec Engineering Base Software	4/2/2015	0	1,341.63	16,099.00	14,757.37	\$ -	16,099.00	1,341.63	14,757.37	0	0	3	YEARS
1799	HO-IT	MetaCam Software	3/3/2015	0	2,767.84	49,821.74	47,053.90	\$ -	49,821.74	2,767.84	47,053.90	0	0	3	YEARS
1800	HO-IT	MetaCAM Punch/Laser Software	3/5/2015	0	1,204.59	21,683.09	20,478.50	\$ -	21,683.09	1,204.59	20,478.50	0	0	3	YEARS
1801	HO-IT	2016 AutoCAD ELD	7/30/2015	0	752.1	3,868.07	3,115.97	\$ 429.75	3,868.07	322.35	3,115.97	429.75	0	3	YEARS
1802	HO-IT	Autodesk AutoCAD ELD 2016	7/30/2015	0	752.1	3,868.07	3,115.97	\$ 429.75	3,868.07	322.35	3,115.97	429.75	0	3	YEARS
53129	CC-IT	Dell PowerEdge R310 Server 500GB 7.2K RPM ... Hard Drive I/C 10.26.12	10/26/2012	0	0	2,511.75	2,511.75	\$ -	2,511.75	0	2,511.75	0	0	60	PERIODS
110222	PH-IT	Dell Precision M4800 BTX Base	8/13/2015	0	635.13	2,858.05	2,222.92	\$ 396.96	2,858.05	238.17	2,222.92	396.96	0	3	YEARS
110234	CC-IT	2 - Product Design Ultimate 2016 AutoCad Stand Alone	6/1/2015	0	2,566.38	18,478.00	15,911.62	\$ 1,026.54	18,478.00	1,539.84	15,911.62	1,026.54	0	3	YEARS
130001	CC-IT	Design Suite Premium AutoCAD1 Upgrades for 1 Computer Gary Townsend	2/28/2013	0	0	6,177.50	6,177.50	\$ -	6,177.50	0	6,177.50	0	0	36	PERIODS
153014	CC-IT	Autocad 2012 4 of 6 Upgrades for 4 Computers McCavitt/DeMyer/Putz/Winningh	7/30/2012	0	0	8,300.00	8,300.00	\$ -	8,300.00	0	8,300.00	0	0	36	PERIODS
153022	CC-IT	AutoCAD 2012 Electrical Upgrades for 1 Computer Rick Townsend	7/30/2012	0	0	2,200.00	2,200.00	\$ -	2,200.00	0	2,200.00	0	0	36	PERIODS
153031	CC-IT	Design Suite Premium AutoCAD1 Upgrades for 1 Computer Devin Moore	7/30/2012	0	0	3,200.00	3,200.00	\$ -	3,200.00	0	3,200.00	0	0	36	PERIODS
153032	PH-IT	DELL M4800 Precision BTX Laptop	10/21/2015	0	822.65	2,961.59	2,138.94	\$ 575.84	2,961.59	246.81	2,138.94	575.84	0	3	YEARS
153033	PH-IT	DELL M4800 Precision BTX	10/21/2015	0	822.65	2,961.59	2,138.94	\$ 575.84	2,961.59	246.81	2,138.94	575.84	0	3	YEARS
2145402	CC-IT	Product Design Suite (Stand Alone) ELD	5/11/2015	0	1,166.01	8,395.00	7,228.99	\$ 466.44	8,395.00	699.57	7,228.99	466.44	0	3	YEARS
2145403	CC-IT	Product Design Suite (Stand Alone) ELD	5/11/2015	0	1,166.01	8,395.00	7,228.99	\$ 466.44	8,395.00	699.57	7,228.99	466.44	0	3	YEARS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
2145404	HO-IT	PowerEdge VRTX Rack	6/5/2015	0	13,476.41	27,882.30	14,405.89	\$ 12,082.28	27,882.30	1,394.13	14,405.89	4,182.33	7,899.95	5	YEARS
2145405	HO-IT	PowerEdge M620 Server Node	6/5/2015	0	7,235.88	14,970.88	7,735.00	\$ 6,487.32	14,970.88	748.56	7,735.00	2,245.62	4,241.70	5	YEARS
2145406	HO-IT	Dell Precision M4800 w Intel Core i7	6/5/2015	0	16,879.50	34,923.07	18,043.57	\$ 15,133.35	34,923.07	1,746.15	18,043.57	5,238.46	9,894.89	5	YEARS
2155407	HO-IT	40 - Dell Latitude E6440 BTX Laptops w E Ports	6/5/2015	0	36,821.52	76,182.49	39,360.97	\$ 33,012.39	76,182.49	3,809.13	39,360.97	11,427.37	21,585.02	5	YEARS
2155408	CA-IT	Dell Precision 5810 BTX for Engineering	9/1/2015	0	1,279.78	3,839.32	2,559.54	\$ 959.83	3,839.32	319.95	2,559.54	959.83	0	3	YEARS
2155409	HO-IT	Dell Precision M4800 BTX Base	2/29/2016	0	211.09	2,533.39	2,322.30	\$ -	2,533.39	211.09	2,322.30	0	0	2	YEARS
2155413	HO-IT	Cadillac Project Software Houston	2/1/2016	0	1,412.97	33,912.60	32,499.63	\$ -	33,912.60	1,412.97	32,499.63	0	0	2	YEARS
2155419	HO-IT	4 Laptops (Dell Latitude E7470) and (Dell 22) monitors	5/2/2016	0	1,185.04	7,110.08	5,925.04	\$ 296.29	7,110.08	888.75	5,925.04	296.29	0	2	YEARS
					220014.93			\$ 178,668.44							

Schedule A-47

Vehicles

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
259	HO-VECH	Dodge 3500 Heavy Duty	7/9/2013	0	0	18,200.00	18,200.00	\$ -	18,200.00	0	18,200.00	0	0	12	PERIODS
260	CA-VECH	Truck - Sam Miller	7/9/2013	0	0	9,710.00	9,710.00	\$ -	9,710.00	0	9,710.00	0	0	24	PERIODS
261	CA-VECH	2001 Ford F250 Truck	7/9/2013	0	0	4,100.00	4,100.00	\$ -	4,100.00	0	4,100.00	0	0	48	PERIODS
262	CA-VECH	Vehicle	7/9/2013	0	0	5,590.00	5,590.00	\$ -	5,590.00	0	5,590.00	0	0	48	PERIODS
263	CA-VECH	2011 Dodge Ram 3400	7/9/2013	0	0	29,310.00	29,310.00	\$ -	29,310.00	0	29,310.00	0	0	48	PERIODS
314	CA-VECH	Snake River Trailer	1/17/2014	0	3,111.84	7,261.00	4,149.16	\$ 2,852.52	7,261.00	259.32	4,149.16	777.97	2,074.55	84	PERIODS
320	CC-VECH	Intl 4300 Series Model Straight Truck	7/23/2014	0	8,350.01	16,700.00	8,349.99	\$ 7,753.58	16,700.00	596.43	8,349.99	1,789.28	5,964.30	84	PERIODS
53111	CC-VECH	1999 Ford F550 S/O Truck #99	9/6/2012	0	0	13,375.00	13,375.00	\$ -	13,375.00	0	13,375.00	0	0	60	PERIODS
152628	CC-VECH	2009 Chevy Impala - Red Lone Star Chevrolet Phil Li	7/30/2012	0	0	16,000.00	16,000.00	\$ -	16,000.00	0	16,000.00	0	0	60	PERIODS
1149883	CC-VECH	2007 Chevy Impala - Red McCormick Motors Barry Witters	7/30/2012	0	0	11,000.00	11,000.00	\$ -	11,000.00	0	11,000.00	0	0	36	PERIODS
					11461.85			\$ 10,606.10							

Schedule A-50

Machinery & Equipment

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
1	CA-MACH	Haugen Drill	7/9/2013	0	0	390	390	\$ -	390	0	390	0	0	48	PERIODS
2	CA-MACH	Paint Pump	7/9/2013	0	0	2,300.00	2,300.00	\$ -	2,300.00	0	2,300.00	0	0	48	PERIODS
3	CA-MACH	Chain Hoist	7/9/2013	0	0	630	630	\$ -	630	0	630	0	0	48	PERIODS
4	CA-MACH	Slings	7/9/2013	0	0	250	250	\$ -	250	0	250	0	0	48	PERIODS
5	CA-MACH	Pump Purchase - Paint Dept	7/9/2013	0	0	670	670	\$ -	670	0	670	0	0	48	PERIODS
7	CA-MACH	Ladders	7/9/2013	0	0	330	330	\$ -	330	0	330	0	0	48	PERIODS
8	CA-MACH	Wire Feeder	7/9/2013	0	0	210	210	\$ -	210	0	210	0	0	12	PERIODS
9	CA-MACH	Hand Carts - 2	7/9/2013	0	0	130	130	\$ -	130	0	130	0	0	48	PERIODS
10	CA-MACH	Die for Shear & Brake	7/9/2013	0	0	1,310.00	1,310.00	\$ -	1,310.00	0	1,310.00	0	0	48	PERIODS
11	CA-MACH	Enclosure Tools	7/9/2013	0	0	380	380	\$ -	380	0	380	0	0	48	PERIODS
12	CA-MACH	Mag Drill	7/9/2013	0	0	490	490	\$ -	490	0	490	0	0	48	PERIODS
13	CA-MACH	Enclosure Tools	7/9/2013	0	0	600	600	\$ -	600	0	600	0	0	48	PERIODS
14	CA-MACH	Mig Gun and Drive Pack	7/9/2013	0	0	550	550	\$ -	550	0	550	0	0	24	PERIODS
23	CA-MACH	Mig Gun	7/9/2013	0	0	200	200	\$ -	200	0	200	0	0	24	PERIODS
27	CA-MACH	Welders (2), Plaz (2), Band Saw	7/9/2013	0	0	2,730.00	2,730.00	\$ -	2,730.00	0	2,730.00	0	0	36	PERIODS
140	CA-MACH	Trailer - Move Tanks	7/9/2013	0	0	390	390	\$ -	390	0	390	0	0	12	PERIODS
141	CA-MACH	Diesel Generator Set	7/9/2013	0	0	7,360.00	7,360.00	\$ -	7,360.00	0	7,360.00	0	0	48	PERIODS
145	CH-MACH	Paint Sprayer	7/9/2013	0	1,745.57	4,770.00	3,024.43	\$ 1,575.20	4,770.00	170.37	3,024.43	511.06	1,064.14	84	PERIODS
147	CH-MACH	Shear	7/9/2013	0	508.67	1,390.00	881.33	\$ 459.02	1,390.00	49.65	881.33	148.92	310.1	84	PERIODS
157	CH-MACH	Torch	7/9/2013	0	107.84	960	852.16	\$ 59.84	960	48	852.16	59.84	0	60	PERIODS
161	CH-MACH	Hydraulic Shear	7/9/2013	0	30,665.75	68,880.00	38,214.25	\$ 28,513.25	68,880.00	2,152.50	38,214.25	6,457.50	22,055.75	96	PERIODS
162	CH-MACH	Press Brake	7/9/2013	0	73,918.49	116,855.00	42,936.51	\$ 70,266.77	116,855.00	3,651.72	42,936.51	10,955.16	59,311.61	96	PERIODS
165	CC-MACH	Plasma System	7/9/2013	0	541.36	2,080.00	1,538.64	\$ 454.69	2,080.00	86.67	1,538.64	260	194.69	72	PERIODS
177	CA-MACH	Straddle Crane	7/9/2013	0	116,537.14	176,950.00	60,412.86	\$ 113,134.24	176,950.00	3,402.90	60,412.86	10,208.64	102,925.60	156	PERIODS
178	CA-MACH	MI-Jack Straddle Crand	7/9/2013	0	38,270.55	58,110.00	19,839.45	\$ 37,153.05	58,110.00	1,117.50	19,839.45	3,352.50	33,800.55	156	PERIODS
179	CA-MACH	Tires (New) - #116 MI-Jack St	7/9/2013	0	4,669.38	7,090.00	2,420.62	\$ 4,533.03	7,090.00	136.35	2,420.62	409.03	4,124.00	156	PERIODS
186	CA-MACH	Double Grider Bridge Crane	7/9/2013	0	34,491.10	68,050.00	33,558.90	\$ 32,600.83	68,050.00	1,890.27	33,558.90	5,670.84	26,929.99	108	PERIODS
187	CA-MACH	Craine Rail	7/9/2013	0	5,352.34	10,560.00	5,207.66	\$ 5,059.00	10,560.00	293.34	5,207.66	879.99	4,179.01	108	PERIODS
189	CA-MACH	Girder Bridge Crane	7/9/2013	0	1,317.80	2,600.00	1,282.20	\$ 1,245.59	2,600.00	72.21	1,282.20	216.68	1,028.91	108	PERIODS
190	CA-MACH	Dies for Brakes	7/9/2013	0	0	1,020.00	1,020.00	\$ -	1,020.00	0	1,020.00	0	0	48	PERIODS
191	CA-MACH	Mig Welder - Enclosure	7/9/2013	0	0	190	190	\$ -	190	0	190	0	0	12	PERIODS
192	CA-MACH	Power Supply XMT304	7/9/2013	0	0	460	460	\$ -	460	0	460	0	0	12	PERIODS
193	CA-MACH	Migrunner 350	7/9/2013	0	0	1,040.00	1,040.00	\$ -	1,040.00	0	1,040.00	0	0	12	PERIODS
195	CA-MACH	Niagra Hyd Press Brakes	7/9/2013	0	0	17,680.00	17,680.00	\$ -	17,680.00	0	17,680.00	0	0	48	PERIODS
196	CA-MACH	Welders	7/9/2013	0	0	750	750	\$ -	750	0	750	0	0	12	PERIODS
197	CA-MACH	Freight - New Press Brakes	7/9/2013	0	0	620	620	\$ -	620	0	620	0	0	48	PERIODS
198	CA-MACH	Tank Rolls	7/9/2013	0	0	3,140.00	3,140.00	\$ -	3,140.00	0	3,140.00	0	0	48	PERIODS
199	CA-MACH	Welders	7/9/2013	0	0	5,220.00	5,220.00	\$ -	5,220.00	0	5,220.00	0	0	12	PERIODS
201	CA-MACH	Dies- Press Brakes	7/9/2013	0	0	3,670.00	3,670.00	\$ -	3,670.00	0	3,670.00	0	0	48	PERIODS
202	CA-MACH	Tank Rolls Controls	7/9/2013	0	0	410	410	\$ -	410	0	410	0	0	48	PERIODS

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203	CA-MACH	Tank Rolls Control	7/9/2013	0	0	380	380	\$ -	380	0	380	0	0	48	PERIODS
204	CA-MACH	Power Supply	7/9/2013	0	0	460	460	\$ -	460	0	460	0	0	12	PERIODS
205	CA-MACH	Enclosure Welder	7/9/2013	0	0	420	420	\$ -	420	0	420	0	0	12	PERIODS
206	CA-MACH	Sandblaster	7/9/2013	0	0	1,920.00	1,920.00	\$ -	1,920.00	0	1,920.00	0	0	48	PERIODS
207	CA-MACH	Welders	7/9/2013	0	0	1,690.00	1,690.00	\$ -	1,690.00	0	1,690.00	0	0	12	PERIODS
208	CA-MACH	Welders	7/9/2013	0	0	290	290	\$ -	290	0	290	0	0	12	PERIODS
209	CA-MACH	Compressor	7/9/2013	0	0	11,360.00	11,360.00	\$ -	11,360.00	0	11,360.00	0	0	48	PERIODS
210	CA-MACH	Forklifts (2) - Komatsu	7/9/2013	0	0	10,240.00	10,240.00	\$ -	10,240.00	0	10,240.00	0	0	36	PERIODS
211	CA-MACH	ARC 400 HBS Welding System	7/9/2013	0	0	2,870.00	2,870.00	\$ -	2,870.00	0	2,870.00	0	0	12	PERIODS
212	CA-MACH	Shear & Sheet Metal	7/9/2013	0	0	13,540.00	13,540.00	\$ -	13,540.00	0	13,540.00	0	0	48	PERIODS
213	CA-MACH	Klondike Logistics	7/9/2013	0	0	180	180	\$ -	180	0	180	0	0	12	PERIODS
214	CA-MACH	Trailer	7/9/2013	0	0	910	910	\$ -	910	0	910	0	0	12	PERIODS
215	CA-MACH	Trailer	7/9/2013	0	0	40	40	\$ -	40	0	40	0	0	12	PERIODS
216	CA-MACH	Trailer	7/9/2013	0	0	120	120	\$ -	120	0	120	0	0	12	PERIODS
218	CA-MACH	Heater	7/9/2013	0	0	1,760.00	1,760.00	\$ -	1,760.00	0	1,760.00	0	0	48	PERIODS
219	CA-MACH	Compressor / Paint Shop	7/9/2013	0	0	8,170.00	8,170.00	\$ -	8,170.00	0	8,170.00	0	0	48	PERIODS
222	CA-MACH	Motosports	7/9/2013	0	341.48	3,040.00	2,698.52	\$ 189.47	3,040.00	152.01	2,698.52	189.47	0	60	PERIODS
223	CA-MACH	Welder - Tig Dynasty	7/9/2013	0	0	1,260.00	1,260.00	\$ -	1,260.00	0	1,260.00	0	0	24	PERIODS
224	CA-MACH	Mig Welder Millermatic	7/9/2013	0	0	1,290.00	1,290.00	\$ -	1,290.00	0	1,290.00	0	0	24	PERIODS
225	CA-MACH	Millermatic Welder	7/9/2013	0	0	1,770.00	1,770.00	\$ -	1,770.00	0	1,770.00	0	0	24	PERIODS
228	CA-MACH	Idaho Welding Supply	7/9/2013	0	0	110	110	\$ -	110	0	110	0	0	24	PERIODS
229	CA-MACH	Thermal Master Plasma	7/9/2013	0	0	670	670	\$ -	670	0	670	0	0	24	PERIODS
230	CA-MACH	Welder 250 Gas Range	7/9/2013	0	0	730	730	\$ -	730	0	730	0	0	24	PERIODS
231	CA-MACH	Welder Maxstar	7/9/2013	0	0	460	460	\$ -	460	0	460	0	0	24	PERIODS
233	CA-MACH	Forklift	7/9/2013	0	0	8,380.00	8,380.00	\$ -	8,380.00	0	8,380.00	0	0	48	PERIODS
234	CA-MACH	Crane - 45 Ton	7/9/2013	0	49,349.52	82,730.00	33,380.48	\$ 47,469.30	82,730.00	1,880.22	33,380.48	5,640.69	41,828.61	132	PERIODS
235	CA-MACH	Cat Reach	7/9/2013	0	0	38,400.00	38,400.00	\$ -	38,400.00	0	38,400.00	0	0	48	PERIODS
236	CA-MACH	Connex - Heated	7/9/2013	0	866.71	3,330.00	2,463.29	\$ 727.96	3,330.00	138.75	2,463.29	416.25	311.71	72	PERIODS
237	CA-MACH	Trailer	7/9/2013	0	0	970	970	\$ -	970	0	970	0	0	36	PERIODS
239	CA-MACH	Kawasaki Mule	7/9/2013	0	0	1,480.00	1,480.00	\$ -	1,480.00	0	1,480.00	0	0	36	PERIODS
240	CA-MACH	Hoist - New	7/9/2013	0	1,499.74	2,380.00	880.26	\$ 1,450.15	2,380.00	49.59	880.26	148.74	1,301.41	144	PERIODS
241	CA-MACH	Skyjack (Rec Pur)	7/9/2013	0	267.13	730	462.87	\$ 241.06	730	26.07	462.87	78.22	162.84	84	PERIODS
242	CA-MACH	Crane (Fab Bldg)	7/9/2013	0	6,893.69	10,940.00	4,046.31	\$ 6,665.78	10,940.00	227.91	4,046.31	683.76	5,982.02	144	PERIODS
244	CA-MACH	Heater (Paintshed)	7/9/2013	0	5,540.46	15,140.00	9,599.54	\$ 4,999.74	15,140.00	540.72	9,599.54	1,622.14	3,377.60	84	PERIODS
246	CA-MACH	Forklift	7/9/2013	0	26,123.71	100,370.00	74,246.29	\$ 21,941.62	100,370.00	4,182.09	74,246.29	12,546.24	9,395.38	72	PERIODS
247	CA-MACH	Industrial Build. - Polaris	7/9/2013	0	2,735.47	10,510.00	7,774.53	\$ 2,297.56	10,510.00	437.91	7,774.53	1,313.76	983.8	72	PERIODS
248	CA-MACH	Industrial Build. - Skid Pro	7/9/2013	0	978.62	3,760.00	2,781.38	\$ 821.96	3,760.00	156.66	2,781.38	470.01	351.95	72	PERIODS
249	CA-MACH	2007 Bobcat S175	7/9/2013	0	5,763.70	15,750.00	9,986.30	\$ 5,201.20	15,750.00	562.5	9,986.30	1,687.50	3,513.70	84	PERIODS
250	CA-MACH	Shear	7/9/2013	0	35,639.01	64,080.00	28,440.99	\$ 34,037.01	64,080.00	1,602.00	28,440.99	4,806.00	29,231.01	120	PERIODS
251	CA-MACH	Skyjack Scissor Lift (2)	7/9/2013	0	4,365.89	7,850.00	3,484.11	\$ 4,169.63	7,850.00	196.26	3,484.11	588.74	3,580.89	120	PERIODS

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252	CA-MACH	Threader	7/9/2013	0	5,761.86	10,360.00	4,598.14	\$ 5,502.87	10,360.00	258.99	4,598.14	777.01	4,725.86	120	PERIODS
254	CA-MACH	Hydraulic Press Brake	7/9/2013	0	3,592.82	6,460.00	2,867.18	\$ 3,431.33	6,460.00	161.49	2,867.18	484.51	2,946.82	120	PERIODS
255	CA-MACH	190 BH 10 CAD-CNC Brake	7/9/2013	0	35,928.22	64,600.00	28,671.78	\$ 34,313.23	64,600.00	1,614.99	28,671.78	4,845.01	29,468.22	120	PERIODS
309	CA-MACH	AP647 2002 Toyota 52-6FGU35	8/9/2013	0	5,841.48	14,748.00	8,906.52	\$ 5,314.77	14,748.00	526.71	8,906.52	1,580.15	3,734.62	84	PERIODS
313	CA-MACH	Ramp	4/8/2014	0	10,179.89	21,925.85	11,745.96	\$ 9,396.83	21,925.85	783.06	11,745.96	2,349.20	7,047.63	84	PERIODS
316	CC-MACH	Piranha P65 Iron Worker	6/10/2014	0	9,127.37	18,700.00	9,572.63	\$ 8,459.51	18,700.00	667.86	9,572.63	2,003.57	6,455.94	84	PERIODS
331	PH-MACH	AccurePress Brake Model 713106	6/2/2014	0	12,854.00	26,335.02	13,481.02	\$ 11,913.47	26,335.02	940.53	13,481.02	2,821.62	9,091.85	7	YEARS
332	CA-MACH	Trailer Mount Load Bank 26'x8'x8.5' - 32,700 lbs	10/10/2014	0	80,357.16	150,000.00	69,642.84	\$ 75,000.03	150,000.00	5,357.13	69,642.84	16,071.44	58,928.59	7	YEARS
333	CA-MACH	20' Cheetah Chassis - Fifth Wheel	10/10/2014	0	8,035.71	15,000.00	6,964.29	\$ 7,500.00	15,000.00	535.71	6,964.29	1,607.15	5,892.85	7	YEARS
339	CA-MACH	IDF500 LP/NG FROST FIGHTER HEATER #1	11/24/2014	0	3,337.57	5,965.00	2,627.43	\$ 3,124.54	5,965.00	213.03	2,627.43	639.11	2,485.43	7	YEARS
340	CA-MACH	IDF500 LP/NG FROST FIGHTER HEATER #2	11/24/2014	0	3,337.57	5,965.00	2,627.43	\$ 3,124.54	5,965.00	213.03	2,627.43	639.11	2,485.43	7	YEARS
341	CA-MACH	IDF500 LP/NG FROST FIGHTER HEATER #3	11/24/2014	0	3,337.57	5,965.00	2,627.43	\$ 3,124.54	5,965.00	213.03	2,627.43	639.11	2,485.43	7	YEARS
2365	HO-MACH	Powder Coat Line	3/1/2015	0	156,350.17	262,668.25	106,318.08	\$ 146,969.17	262,668.25	9,381.00	106,318.08	28,143.04	118,826.13	7	YEARS
2366	HO-MACH	AMADA Punch	3/1/2015	0	104,017.70	161,059.74	57,042.04	\$ 98,984.57	161,059.74	5,033.13	57,042.04	15,099.34	83,885.23	8	YEARS
2367	HO-MACH	Shot Blast Facility	3/1/2015	0	51,435.71	79,642.41	28,206.70	\$ 48,946.88	79,642.41	2,488.83	28,206.70	7,466.47	41,480.41	8	YEARS
2368	HO-MACH	Paint Booth	3/1/2015	0	43,202.80	72,580.76	29,377.96	\$ 40,610.62	72,580.76	2,592.18	29,377.96	7,776.50	32,834.12	7	YEARS
2374	HO-MACH	AMADA Punch Additional Equipment	3/1/2015	0	9,614.12	14,886.44	5,272.32	\$ 9,148.91	14,886.44	465.21	5,272.32	1,395.60	7,753.31	8	YEARS
2609	HO-MACH	Hydraulic Press Brake	3/1/2015	0	267,318.09	413,911.85	146,593.76	\$ 254,383.35	413,911.85	12,934.74	146,593.76	38,804.24	215,579.11	8	YEARS
2611	HO-MACH	Nordson Powder Coating Equipment	3/1/2015	0	2,232.67	3,750.99	1,518.32	\$ 2,098.69	3,750.99	133.98	1,518.32	401.88	1,696.81	7	YEARS
2612	HO-MACH	Miller NT 450 Multiprocess Welding	3/1/2015	0	18,082.82	27,999.22	9,916.40	\$ 17,207.84	27,999.22	874.98	9,916.40	2,624.92	14,582.92	8	YEARS
2780	HO-MACH	Smart Pipe Bender	3/1/2015	0	6,682.01	10,346.29	3,664.28	\$ 6,358.70	10,346.29	323.31	3,664.28	969.98	5,388.72	8	YEARS
2781	HO-MACH	Welding Machine	3/1/2015	0	11,555.82	17,892.82	6,337.00	\$ 10,996.68	17,892.82	559.14	6,337.00	1,677.46	9,319.22	8	YEARS
2782	HO-MACH	Scissors Lift Houston	3/1/2015	0	10,887.02	18,290.18	7,403.16	\$ 10,233.80	18,290.18	653.22	7,403.16	1,959.66	8,274.14	7	YEARS
2783	HO-MACH	Machinery U Constr.	3/1/2015	0	8,066.25	12,489.67	4,423.42	\$ 7,675.95	12,489.67	390.3	4,423.42	1,170.91	6,505.04	8	YEARS
2785	HO-MACH	Hem Saw	3/1/2015	0	48,832.71	73,243.41	24,410.70	\$ 46,543.86	73,243.41	2,288.85	24,410.70	6,866.58	39,677.28	8	YEARS
2786	HO-MACH	Electric Scissor Lift	3/1/2015	0	16,515.43	27,745.95	11,230.52	\$ 15,524.50	27,745.95	990.93	11,230.52	2,972.78	12,551.72	7	YEARS
2787	HO-MACH	Evaporate Fan Base FAB2	3/1/2015	0	11,135.05	18,706.87	7,571.82	\$ 10,466.95	18,706.87	668.1	7,571.82	2,004.31	8,462.64	7	YEARS
2788	HO-MACH	Air Compressor	3/1/2015	0	30,833.30	45,000.00	14,166.70	\$ 29,583.29	45,000.00	1,250.01	14,166.70	3,749.99	25,833.30	9	YEARS
2789	HO-MACH	Sylvania Factory Lighting Package	3/1/2015	0	81,922.17	126,847.15	44,924.98	\$ 77,958.21	126,847.15	3,963.96	44,924.98	11,891.93	66,066.28	8	YEARS
3000	HO-MACH	Taylor TXH350L Forklift	3/1/2015	0	56,333.30	130,000.00	73,666.70	\$ 49,833.29	130,000.00	6,500.01	73,666.70	19,499.99	30,333.30	5	YEARS
3001	HO-MACH	Taylor TXH350L #2 Forklift	3/1/2015	0	56,333.30	130,000.00	73,666.70	\$ 49,833.29	130,000.00	6,500.01	73,666.70	19,499.99	30,333.30	5	YEARS
3501	CC-MACH	5 Ton Bridge Fall Restraint System	10/29/2015	0	27,041.12	39,163.00	12,121.88	\$ 25,642.43	39,163.00	1,398.69	12,121.88	4,196.02	21,446.41	7	YEARS
3502	CC-MACH	5 Ton Crane - 59ft Span	10/29/2015	0	29,493.70	42,715.00	13,221.30	\$ 27,968.17	42,715.00	1,525.53	13,221.30	4,576.61	23,391.56	7	YEARS
53137	PH-MACH	60' 10 Ton Single Girder crane and hoist Industrial Installations	10/25/2012	0	9,990.07	39,960.00	29,969.93	\$ 8,562.94	39,960.00	1,427.13	29,969.93	4,281.44	4,281.50	84	PERIODS

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53153	PH-MACH	Chemical Storage Locker w/out explosion panel A&A Sheet Metal & Martell	1/31/2013	0	3,490.16	12,215.76	8,725.60	\$ 3,053.87	12,215.76	436.29	8,725.60	1,308.82	1,745.05	84	PERIODS
53170	PH-MACH	Weld Fume Extractor Boom Arm 10' Magnahelic Press Hastings Air Energy	11/15/2012	0	1,783.16	6,808.30	5,025.14	\$ 1,540.01	6,808.30	243.15	5,025.14	729.46	810.55	84	PERIODS
53188	HO-MACH	Weld Fume Extractor Boom Arm 14' Magnahelic Press Hastings Air Energy	11/15/2012	0	1,843.62	7,039.26	5,195.64	\$ 1,592.22	7,039.26	251.4	5,195.64	754.21	838.01	84	PERIODS
53196	HO-MACH	Weld Fume Extractor Boom Arm 14' Magnahelic Press Hastings Air Energy	11/15/2012	0	1,843.62	7,039.26	5,195.64	\$ 1,592.22	7,039.26	251.4	5,195.64	754.21	838.01	84	PERIODS
53209	PH-MACH	Weld Fume Extractor Boom Arm 14' Magnahelic Press Hastings Air Energy	11/15/2012	0	1,843.62	7,039.26	5,195.64	\$ 1,592.22	7,039.26	251.4	5,195.64	754.21	838.01	84	PERIODS
53217	PH-MACH	Weld Fume Extractor Boom Arm 14' Magnahelic Press Hastings Air Energy	11/15/2012	0	1,843.62	7,039.26	5,195.64	\$ 1,592.22	7,039.26	251.4	5,195.64	754.21	838.01	84	PERIODS
53225	PH-MACH	Welder, Miller Model CP-302, Deltaweld Series Wire Feeder Model 22A	2/26/2013	0	1,345.54	4,521.00	3,175.46	\$ 1,184.08	4,521.00	161.46	3,175.46	484.4	699.68	84	PERIODS
53233	CC-MACH	Vertical Metal Cutting Bandsa 06/01/13 AA 01 Model VS400 Purchased from Bolton Hardware	6/1/2013	0	1,097.49	3,179.00	2,081.51	\$ 983.94	3,179.00	113.55	2,081.51	340.59	643.35	84	PERIODS
53268	CC-MACH	Rigid 1/4-4 NPT Pipe Threader & Dies - All Phase	4/30/2013	0	2,978.32	9,265.91	6,287.59	\$ 2,647.39	9,265.91	330.93	6,287.59	992.77	1,654.62	84	PERIODS
110217	CC-MACH	AC/DC High Pot Tester	1/21/2015	0	1,732.90	2,970.75	1,237.85	\$ 1,626.79	2,970.75	106.11	1,237.85	318.28	1,308.51	7	YEARS
110221	CC-MACH	M400ABC Engraving System	1/27/2015	0	4,004.69	6,865.20	2,860.51	\$ 3,759.50	6,865.20	245.19	2,860.51	735.55	3,023.95	7	YEARS
110235	CA-MACH	Plasma table & cutter	11/1/2017	0	188,494.57	193,092.00	4,597.43	\$ 181,598.44	193,092.00	6,896.13	4,597.43	20,688.44	160,910.00	7	YEARS
110236	CA-MACH	Hazmat Storage - Caldwell	11/27/2017	0	7,311.90	7,400.00	88.1	\$ 7,047.60	7,400.00	264.3	88.1	792.84	6,254.76	7	YEARS
110237	HO-MACH	1930 E Genie Scissor Lift GS3015A-143150	4/30/2015	0	0	12695.32	12695.32	\$ -	12695.32	0	12695.32	0	0	3	YEARS
110238	CC-MACH	1930E Genie Scissor Lift GS3015A-143152	4/30/2015	0	0	12427.12	12427.12	\$ -	12427.12	0	12427.12	0	0	3	YEARS
110239	CC-MACH	1930E Genie Scissor Lift GS3015A-143154	4/30/2015	0	0	12427.12	12427.12	\$ -	12427.12	0	12427.12	0	0	3	YEARS
110240	CC-MACH	1930E Genie Scissor Lift GS3015A-143156	4/30/2015	0	0	12427.12	12427.12	\$ -	12427.12	0	12427.12	0	0	3	YEARS
110241	CC-MACH	1930E Genie Scissor Lift GS3015A-143159	4/30/2015	0	0	12427.12	12427.12	\$ -	12427.12	0	12427.12	0	0	3	YEARS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
130002	CC-MACH	Hyster S150A 15,000 # Used Forklift SN - AD24D03591X	5/20/2013	0	4,500.01	13,500.00	8,999.99	\$ 4,017.88	13,500.00	482.13	8,999.99	1,446.44	2,571.44	84	PERIODS
151019	CC-MACH	Bewo Model 350LT 14" Cold Saw	7/30/2012	0	0	3,500.00	3,500.00	\$ -	3,500.00	0	3,500.00	0	0	60	PERIODS
151027	CC-MACH	Bewo Model 350LT 14" Cold Saw	7/30/2012	0	0	3,500.00	3,500.00	\$ -	3,500.00	0	3,500.00	0	0	60	PERIODS
151035	CC-MACH	15,000 LB RIGGERS BOOMS	7/30/2012	0	0	1,000.00	1,000.00	\$ -	1,000.00	0	1,000.00	0	0	60	PERIODS
151043	CC-MACH	HERMES MODEL 1TF-V PANTOGRAPH ENGRAVING MACHINES	7/30/2012	0	0	1,000.00	1,000.00	\$ -	1,000.00	0	1,000.00	0	0	60	PERIODS
151051	CC-MACH	40" LOAD LIFTER 2 TON RUNNING SINGLE GIRDER BRIDGE CRANES W/ 2 TROLLEYS & HOISTS	7/30/2012	0	0	3,000.00	3,000.00	\$ -	3,000.00	0	3,000.00	0	0	60	PERIODS
151078	CC-MACH	Binks Paint Booth 18'x16'x12' Open Front Incl Pan Guns, Pots, Hoses et	7/30/2012	0	0	2,000.00	2,000.00	\$ -	2,000.00	0	2,000.00	0	0	60	PERIODS
151094	CC-MACH	Rigid Pipe and Bolt Threader Model 535	7/30/2012	0	0	1,000.00	1,000.00	\$ -	1,000.00	0	1,000.00	0	0	60	PERIODS
151107	CC-MACH	Misc Shop Equipment	7/30/2012	0	0	20,000.00	20,000.00	\$ -	20,000.00	0	20,000.00	0	0	60	PERIODS
151203	PH-MACH	Bridgeport Milling Machine 1 HP	7/30/2012	0	0	1,800.00	1,800.00	\$ -	1,800.00	0	1,800.00	0	0	60	PERIODS
151220	PH-MACH	Hyd-Mech Horizontal Bandsaw Model S-20	7/30/2012	0	0	7,000.00	7,000.00	\$ -	7,000.00	0	7,000.00	0	0	60	PERIODS
151254	PH-MACH	Welder, Miller Model CP-302	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
151262	PH-MACH	Welder, Miller Model CP-302	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
151271	PH-MACH	Welder, Miller Model CP-302	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
151289	PH-MACH	Welder, Miller Model CP-302	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
151297	PH-MACH	Welder, Miller Model CP-300	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
151318	PH-MACH	Welder, Miller Model Deltaweld 454 W/Model 60 Series Wire Feed	7/30/2012	0	0	2,000.00	2,000.00	\$ -	2,000.00	0	2,000.00	0	0	60	PERIODS
151326	PH-MACH	Welder, Miller Model Deltaweld 452 W/Model 60 Series Wire Feed	7/30/2012	0	0	2,000.00	2,000.00	\$ -	2,000.00	0	2,000.00	0	0	60	PERIODS
151334	PH-MACH	Welder, Miller Model CP-252TS W/Bernard Boom & S21 Wire Fee	7/30/2012	0	0	1,400.00	1,400.00	\$ -	1,400.00	0	1,400.00	0	0	60	PERIODS
151342	PH-MACH	Welder, Miller Model Regency 250	7/30/2012	0	0	600	600	\$ -	600	0	600	0	0	60	PERIODS
151369	PH-MACH	Misc Powerhouse Equipment	7/30/2012	0	0	15,000.00	15,000.00	\$ -	15,000.00	0	15,000.00	0	0	60	PERIODS
152311	PH-MACH	Paint Booth, Custom 40'x18 Open Top Incl Exhaust, Lights, etc.	7/30/2012	0	0	10,000.00	10,000.00	\$ -	10,000.00	0	10,000.00	0	0	60	PERIODS
152337	PH-MACH	Paint Booth, Custom 50'x25'x25' Double Door Incl Exhaust, Lights, etc.	7/30/2012	0	0	20,000.00	20,000.00	\$ -	20,000.00	0	20,000.00	0	0	60	PERIODS
152601	PH-MACH	Phosphate System Conversion	7/30/2012	0	2,035.78	9,000.00	6,964.22	\$ 1,714.36	9,000.00	321.42	6,964.22	964.29	750.07	84	PERIODS
152610	PH-MACH	Fork Lift, Hyster Year 2004 Model S120 XMS	7/30/2012	0	3,392.87	15,000.00	11,607.13	\$ 2,857.16	15,000.00	535.71	11,607.13	1,607.15	1,250.01	84	PERIODS
152791	PH-MACH	Eagle 250 Notcher	7/30/2012	0	2,261.87	10,000.00	7,738.13	\$ 1,904.72	10,000.00	357.15	7,738.13	1,071.42	833.3	84	PERIODS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
152812	PH-MACH	Forklift Hyster, 5000 LB LPG Model S50XL	7/30/2012	0	1,809.48	8,000.00	6,190.52	\$ 1,523.76	8,000.00	285.72	6,190.52	857.14	666.62	84	PERIODS
152880	CC-MACH	Hyster S150A 15,000# Cushion Tired Forklis	7/30/2012	0	4,071.35	18,000.00	13,928.65	\$ 3,428.48	18,000.00	642.87	13,928.65	1,928.56	1,499.92	84	PERIODS
152919	PH-MACH	Reciprocating Compressor Mfg - Champion 15HP Reciproca Model Yr - 2001	7/30/2012	0	678.65	3,000.00	2,321.35	\$ 571.52	3,000.00	107.13	2,321.35	321.44	250.08	84	PERIODS
153034	CA-MACH	Radio Remote # 1 System for Hoists	9/30/2015	0	3,138.40	4,625.00	1,486.60	\$ 2,973.22	4,625.00	165.18	1,486.60	495.53	2,477.69	7	YEARS
153035	CA-MACH	Radio Remote # 2 System for Hoists	9/30/2015	0	3,138.40	4,625.00	1,486.60	\$ 2,973.22	4,625.00	165.18	1,486.60	495.53	2,477.69	7	YEARS
153036	CA-MACH	Enclosure as Storage Facility	10/16/2015	0	11,789.30	17,074.14	5,284.84	\$ 11,179.52	17,074.14	609.78	5,284.84	1,829.38	9,350.14	7	YEARS
153041	CH-MACH	MASTERFAB 6100 X 200 Press Brake	9/20/2015	0	97,714.27	144,000.00	46,285.73	\$ 92,571.40	144,000.00	5,142.87	46,285.73	15,428.56	77,142.84	7	YEARS
153043	CH-MACH	Assy Heat (BASE/MSR)	3/20/2015	0	7,860.06	12,946.00	5,085.94	\$ 7,397.70	12,946.00	462.36	5,085.94	1,387.07	6,010.63	7	YEARS
153048	CH-MACH	Whitney 791 Beam Punch	1/1/2015	0	11,257.13	19,700.00	8,442.87	\$ 10,553.57	19,700.00	703.56	8,442.87	2,110.73	8,442.84	7	YEARS
153055	CH-MACH	Prep / Paint Booth	1/1/2015	0	479,939.49	838,894.09	358,954.60	\$ 449,979.00	838,894.09	29,960.49	358,954.60	89,881.52	360,097.48	7	YEARS
1125961	CC-MACH	40'Dearborn 5 Ton Bridge Cran w/ 2 trolleys & hoists	7/30/2012	0	0	10,000.00	10,000.00	\$ -	10,000.00	0	10,000.00	0	0	60	PERIODS
1126104	PH-MACH	AccurPress Model 76012 60 Ton X 12' CNC Press Brake	7/30/2012	0	0	30,000.00	30,000.00	\$ -	30,000.00	0	30,000.00	0	0	60	PERIODS
1126112	PH-MACH	Shear AccurPress Model 813512 12'x.125"	7/30/2012	0	0	40,000.00	40,000.00	\$ -	40,000.00	0	40,000.00	0	0	60	PERIODS
1145401	CC-MACH	1986 Hyster S150A Forklift	7/30/2012	0	0	12,000.00	12,000.00	\$ -	12,000.00	0	12,000.00	0	0	60	PERIODS
1145444	CC-MACH	1982 Hyster S150A Forklift	7/30/2012	0	0	12,000.00	12,000.00	\$ -	12,000.00	0	12,000.00	0	0	60	PERIODS
1145840	PH-MACH	Accurpress Model 713016 130 ton - 16' Brake Press	7/30/2012	0	0	40,000.00	40,000.00	\$ -	40,000.00	0	40,000.00	0	0	60	PERIODS
1146295	CC-MACH	Forklift, Used 1995 Hyster S50XL (QMH, Inc.)	7/30/2012	0	0	8,000.00	8,000.00	\$ -	8,000.00	0	8,000.00	0	0	60	PERIODS
1146463	PH-MACH	Bandsaw, Vertical Marvel Series 8 MK II	7/30/2012	0	0	3,000.00	3,000.00	\$ -	3,000.00	0	3,000.00	0	0	60	PERIODS
1147079	PH-MACH	Welder, Miller Model CP-302	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
1147087	PH-MACH	Welder, Aluminum (PH) Miller CP252TS from Air Prods	7/30/2012	0	0	1,200.00	1,200.00	\$ -	1,200.00	0	1,200.00	0	0	60	PERIODS
2145401	CC-MACH	1986 Hyster S150A Forklift	7/30/2012	0	0	12,000.00	12,000.00	\$ -	12,000.00	0	12,000.00	0	0	60	PERIODS
2155410	CA-MACH	24' Trailer	5/2/2016	0	7,891.03	10,357.00	2,465.97	\$ 7,521.13	10,357.00	369.9	2,465.97	1,109.67	6,411.46	7	YEARS
2155414	CA-MACH	Paint Compressor 80gal Tank	6/30/2016	0	12,378.11	15,753.98	3,375.87	\$ 11,815.46	15,753.98	562.65	3,375.87	1,687.92	10,127.54	7	YEARS
2155422	HO-MACH	Machine Curtains	12/2/2016	0	7,991.55	9,454.80	1,463.25	\$ 7,653.87	9,454.80	337.68	1,463.25	1,013.01	6,640.86	7	YEARS
2155424	CA-MACH	TRS Container Caldwell	7/9/2013	0	1,158.28	1,805.00	646.72	\$ 1,113.16	1,805.00	45.12	646.72	135.38	977.78	120	PERIODS
2155425	HO-MACH	TRS Container Houston	7/9/2013	0	1,158.28	1,805.00	646.72	\$ 1,113.16	1,805.00	45.12	646.72	135.38	977.78	120	PERIODS
2155427	HO-MACH	HO New Lift Station	4/26/2017	0	21,650.00	21,650.00	0	\$ 20,876.78	21,650.00	773.22	0	2,319.64	18,557.14	7	YEARS
195-A	CA-MACH	Safety Upgrade for Niagra Press Brake	9/1/2015	0	21,466.40	32,199.62	10,733.22	\$ 20,316.41	32,199.62	1,149.99	10,733.22	3,449.96	16,866.45	7	YEARS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
					2614951.59			\$ 2,464,870.68							

Schedule A-55

Property Leases

Property Type	Plant	Address	Vendor	Vendor Address	Vendor City	Vendor State	Vendor Zip	Expiration Date	Monthly Cost
Manufacturing	Caldwell	Koontz-Wagner 20394 Pinto Lane Caldwell, ID 83607	Dave & Tom of Idaho, LLC	PO Box 97	Caldwell	ID	83606	6/30/2023	\$ 20,000.00
Manufacturing	Houston	Koontz-Wagner 6510 Bourgeois Road Houston, TX	GP South, LLC	129 N 10th St, Capitol Hall	Lincoln	NE	68508	12/21/2026	\$73,916.25
									(changes annually)
Manufacturing	South Bend	Koontz-Wagner 3801 Voorde Drive South Bend, IN 46628	Wiley Road Industrial Park, L.P.	3801 Voorde Dr	South Bend	IN	46628	7/26/2019	\$ 17,500.00 to \$ 18,576.60
Warehouse	South Bend	Koontz-Wagner 767 West Chippewa Ave South Bend, IN 46614	GRQ, Inc c/o Industrial Realty Group	11100 Santa Monica Blvd, S Los Angeles		CA	90025	2/1/2019	\$ 19,200.00
Warehouse	South Bend	Koontz-Wagner 1735 N Bendix Drive South Bend, IN 46628	Maria Mittiga	26142 Twin Lakes Trail	South Bend	IN	46628	12/31/2018	\$ 5,000.00
Manufacturing	South Bend	Koontz-Wagner 4755 Ameritech Drive South Bend, IN 46628	Delta Management Company, LLC	52733 Willowbend Drive	Granger	IN	46530	9/24/2020	\$ 20,000.00
Manufacturing	Chattanooga	Koontz-Wagner 6207 Jim Snow Way Chattanooga, TN 37421	Snow Evitt Partnership c/o Nancy Snow Evitt	9204 Hopi Trail	Ooltewah	TN	37363	6/30/2023	\$ 18,250.00
Warehouse (subleased to Thrift Store)	Chattanooga	Koontz-Wagner 6004 Lee Highway Chattanooga, TN	JSW Properties, LLC	120 Nowlin Lane	Chattanooga	TN	37421	11/30/2019	\$ 7,800.00 (sublease in dropbox)

Schedule A-60



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Word Mark	KW
Goods and Services	IC 037. US 100 103 106. G & S: Electrical contracting; Electrical contractor services; Electrical repairs and installation of industrial and consumer machinery. FIRST USE: 19710101. FIRST USE IN COMMERCE: 19710101
Mark Drawing Code	(5) WORDS, LETTERS, AND/OR NUMBERS IN STYLIZED FORM
Serial Number	85645014
Filing Date	June 6, 2012
Current Basis	1A
Original Filing Basis	1A
Published for Opposition	November 13, 2012
Registration Number	4282372
Registration Date	January 29, 2013
Owner	(REGISTRANT) KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC DBA KOONTZ-WAGNER ELECTRIC LIMITED LIABILITY COMPANY INDIANA 3801 Voorde Drive South Bend INDIANA 46628
Attorney of Record	William D. O'Neill
Description of	The color(s) red, white and blue is/are claimed as a feature of the mark. The mark consists of the

Mark letter "K" with the top half in red and the bottom half in blue and the letter "W" superimposed in the middle in the color white.

Type of Mark SERVICE MARK

Register PRINCIPAL

Live/Dead Indicator LIVE

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NEXT LIST	FIRST DOC	PREV DOC	NEXT DOC	LAST DOC					

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Trademark Assignment Abstract of Title

Total Assignments: 3

Serial #: [85645014](#)

Filing Dt: 06/06/2012

Reg #: [4282372](#)

Reg. Dt: 01/29/2013

Registrant: KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS L

Mark: KW

Assignment: 1

Reel/Frame: [4892/0433](#)

Recorded: 11/01/2012

Pages: 8

Conveyance: SECURITY INTEREST

Assignor: [KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)

Assignee: [WELLS FARGO BANK, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT](#)

1525 WEST W.T. HARRIS BLVD.
MAC D1109-019
CHARLOTTE, NORTH CAROLINA 28262

Correspondent: ANDREA WALKER, WINSTEAD PC
P.O. BOX 131851
DALLAS, TX 75313-1851

Exec Dt: 08/28/2012

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: NATIONAL BANKING ASSOCIATION

Citizenship: UNITED STATES

Assignment: 2

Reel/Frame: [6102/0051](#)

Recorded: 06/22/2017

Pages: 13

Conveyance: SECURITY INTEREST

Assignors: [GLOBAL POWER EQUIPMENT GROUP INC.](#)

[BRADEN MANUFACTURING, L. L. C.](#)

[WILLIAMS SPECIALTY SERVICES, LLC](#)

[KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)

Assignee: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L. P.](#)

60 EAST 42ND STREET, #1250
NEW YORK
NY, UNITED STATES 10165

Correspondent: DEIRDRE MANGAN
CHAPMAN AND CUTLER LLP
1270 AVENUE OF THE AMERICAS, 30TH FLOOR
NEW YORK, NEW YORK 10020

Exec Dt: 06/16/2017

Entity Type: CORPORATION

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Assignment: 3

Reel/Frame: [6128/0456](#)

Recorded: 07/26/2017

Pages: 8

Conveyance: RELEASE BY SECURED PARTY

Assignor: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L.P., AS THE SUCCESSOR IN INTEREST TO WELLS FARGO BANK, NATIONAL ASSOCIATION](#)

Assignees: [BRADEN MANUFACTURING, L.L.C.](#)

5199 N. MINGO ROAD
TULSA , OKLAHOMA USA 74117

[GLOBAL POWER EQUIPMENT GROUP INC.](#)

400 E. LAS COLINAS BLVD., SUITE 400
IRVING, , TEXAS 75039

[WILLIAMS INDUSTRIAL SERVICES GROUP, L.L.C.](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER, GEORGIA 30084

[WILLIAMS INDUSTRIAL SERVICES, LLC](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER, GEORGIA 30084

[WILLIAMS SPECIALTY SERVICES, LLC](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER , GEORGIA 30084

[WILLIAMS PLANT SERVICES, LLC](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER, GEORGIA 30084

[CONSTRUCTION & MAINTENANCE PROFESSIONAL, LLC](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER, GEORGIA 30084

[WILLIAMS GLOBAL SERVICES, INC.](#)

100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER , GEORGIA 30084

[KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)

3801 VOORDE DRIVE
SOUTH BEND, INDIANA 76628

Correspondent: DEIRDRE G. MANGAN, PARALEGAL
CHAPMAN AND CUTLER LLP
1270 AVENUE OF THE AMERICAS
NEW YORK, NY 10020

Exec Dt: 07/17/2017

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Entity Type: CORPORATION

Citizenship: DELAWARE

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Entity Type: CORPORATION

Citizenship: GEORGIA

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Search Results as of: 07/23/2018 10:16 AM

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Web interface last modified: August 25, 2017 v.2.6

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List At: OR to record: **Record 2 out of 9**

[TSDR](#)
[ASSIGN Status](#)
[TAB Status](#)
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Word Mark	KW
Goods and Services	<p>IC 037. US 100 103 106. G & S: Construction of packaged control rooms for integrated electrical systems; electrical contractor services; repair and preventive maintenance of electrical systems, motors, and machinery. FIRST USE: 19710000. FIRST USE IN COMMERCE: 19710000</p> <p>IC 040. US 100 103 106. G & S: Custom construction of electrical control panels, construction of electrical generator terminal enclosures, circuit-breaker enclosures and platforms, line side cubicles and neutral cubicles; construction of copper and aluminum bus assemblies; construction of high-current A.C. and D.C. switching systems. FIRST USE: 19710000. FIRST USE IN COMMERCE: 19710000</p>
Mark Drawing Code	(5) WORDS, LETTERS, AND/OR NUMBERS IN STYLIZED FORM
Serial Number	85706251
Filing Date	August 17, 2012
Current Basis	1A
Original Filing Basis	1A
Published for Opposition	February 19, 2013
Registration Number	4331263
International	

Registration Number 1146762
Registration Date May 7, 2013
Owner (REGISTRANT) Koontz-Wagner Custom Controls Holdings, LLC LIMITED LIABILITY COMPANY INDIANA 3801 Voorde Drive, Suite A South Bend INDIANA 46628
Attorney of Record William D. O'Neill
Description of Mark Color is not claimed as a feature of the mark. The mark consists of the letter "K" with the letter "W" superimposed thereon.
Type of Mark SERVICE MARK
Register PRINCIPAL
Live/Dead Indicator LIVE

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Assignments on the Web > Trademark Query

Trademark Assignment Abstract of Title

Total Assignments: 3

Serial #: [85706251](#)

Filing Dt: 08/17/2012

Reg #: [4331263](#)

Reg. Dt: 05/07/2013

Registrant: Koontz-Wagner Custom Controls Holdings,

Mark: KW

Assignment: 1

Reel/Frame: [5097/0883](#)

Recorded: 08/26/2013

Pages: 9

Conveyance: SECURITY INTEREST

Assignor: [KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)Assignee: [WELLS FARGO BANK, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT](#)

1525 WEST W.T. HARRIS BLVD.

MAC D1109-019

CHARLOTTE, NORTH CAROLINA 28262

Correspondent: ANDREA WALKER, WINSTEAD PC

P.O. BOX 131851

DALLAS, TX 75313-1851

Exec Dt: 08/28/2012

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: NATIONAL BANKING ASSOCIATION

Citizenship: UNITED STATES

Assignment: 2

Reel/Frame: [6102/0051](#)

Recorded: 06/22/2017

Pages: 13

Conveyance: SECURITY INTEREST

Assignors: [GLOBAL POWER EQUIPMENT GROUP INC.](#)[BRADEN MANUFACTURING, L. L. C.](#)[WILLIAMS SPECIALTY SERVICES, LLC](#)[KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)Assignee: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L. P.](#)

60 EAST 42ND STREET, #1250

NEW YORK

NY, UNITED STATES 10165

Correspondent: DEIRDRE MANGAN

CHAPMAN AND CUTLER LLP

1270 AVENUE OF THE AMERICAS, 30TH FLOOR

NEW YORK, NEW YORK 10020

Exec Dt: 06/16/2017

Entity Type: CORPORATION

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

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Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Assignment: 3

Reel/Frame: [6128/0456](#)

Recorded: 07/26/2017

Pages: 8

Conveyance: RELEASE BY SECURED PARTY

Assignor: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L.P., AS THE SUCCESSOR IN INTEREST TO WELLS FARGO BANK, NATIONAL ASSOCIATION](#)

Assignees: [BRADEN MANUFACTURING, L.L.C.](#)
5199 N. MINGO ROAD
TULSA , OKLAHOMA USA 74117
[GLOBAL POWER EQUIPMENT GROUP INC.](#)
400 E. LAS COLINAS BLVD., SUITE 400
IRVING, , TEXAS 75039
[WILLIAMS INDUSTRIAL SERVICES GROUP, L.L.C.](#)
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SOUTH BEND, INDIANA 76628

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CHAPMAN AND CUTLER LLP
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Exec Dt: 07/17/2017

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Citizenship: INDIANA

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PCH

Word Mark	PCH
Goods and Services	IC 006. US 002 012 013 014 023 025 050. G & S: Fabricated metal buildings to house electrical power and control equipment, namely, switchgear, motor control centers, variable frequency drives, utilities for the gas turbine power generation, oil and gas, utility and renewables industry. FIRST USE: 20131203. FIRST USE IN COMMERCE: 20131203
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	85564046
Filing Date	March 8, 2012
Current Basis	1A
Original Filing Basis	1B
Published for Opposition	February 19, 2013
Registration Number	4526266
Registration Date	May 6, 2014
Owner	(REGISTRANT) Koontz-Wagner Custom Controls Holdings llc LIMITED LIABILITY COMPANY

INDIANA 3801 Voorde Drive South Bend INDIANA 46628

Attorney of Record William D. O'Neill

Type of Mark TRADEMARK

Register PRINCIPAL

Live/Dead Indicator LIVE

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Trademark Assignment Abstract of Title

Total Assignments: 3

Serial #: 85564046

Filing Dt: 03/08/2012

Reg #: 4526266

Reg. Dt: 05/06/2014

Registrant: Koontz-Wagner Custom Controls Holdings I

Mark: PCH

Assignment: 1

Reel/Frame: 4892/0433

Recorded: 11/01/2012

Pages: 8

Conveyance: SECURITY INTEREST

Assignor: KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC

Exec Dt: 08/28/2012

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: NATIONAL BANKING
ASSOCIATION

Citizenship: UNITED STATES

Assignee: WELLS FARGO BANK, NATIONAL ASSOCIATION, AS
ADMINISTRATIVE AGENT

1525 WEST W.T. HARRIS BLVD.

MAC D1109-019

CHARLOTTE, NORTH CAROLINA 28262

Correspondent: ANDREA WALKER, WINSTEAD PC

P.O. BOX 131851

DALLAS, TX 75313-1851

Assignment: 2

Reel/Frame: 6102/0051

Recorded: 06/22/2017

Pages: 13

Conveyance: SECURITY INTEREST

Assignors: GLOBAL POWER EQUIPMENT GROUP INC.

Exec Dt: 06/16/2017

Entity Type: CORPORATION

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: GEORGIA

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

BRADEN MANUFACTURING, L. L. C.WILLIAMS SPECIALTY SERVICES, LLCKOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLCAssignee: CENTRE LANE PARTNERS MASTER CREDIT FUND II, L. P.

60 EAST 42ND STREET, #1250

NEW YORK

NY, UNITED STATES 10165

Correspondent: DEIRDRE MANGAN

CHAPMAN AND CUTLER LLP

1270 AVENUE OF THE AMERICAS, 30TH FLOOR

NEW YORK, NEW YORK 10020

Assignment: 3

Reel/Frame: 6128/0456

Recorded: 07/26/2017

Pages: 8

Conveyance: RELEASE BY SECURED PARTY

Assignor: CENTRE LANE PARTNERS MASTER CREDIT FUND II, L.P., AS THE SUCCESSOR IN INTEREST TO WELLS FARGO BANK, NATIONAL ASSOCIATION

Assignees: BRADEN MANUFACTURING, L.L.C.
5199 N. MINGO ROAD
TULSA, OKLAHOMA USA 74117
GLOBAL POWER EQUIPMENT GROUP INC.
400 E. LAS COLINAS BLVD., SUITE 400
IRVING, TEXAS 75039
WILLIAMS INDUSTRIAL SERVICES GROUP, L.L.C.
100 CRESCENT CENTRE PARKWAY, SUITE 1240
TUCKER, GEORGIA 30084
WILLIAMS INDUSTRIAL SERVICES, LLC
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TUCKER, GEORGIA 30084
KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC
3801 VOORDE DRIVE
SOUTH BEND, INDIANA 76628

Correspondent: DEIRDRE G. MANGAN, PARALEGAL
CHAPMAN AND CUTLER LLP
1270 AVENUE OF THE AMERICAS
NEW YORK, NY 10020

Exec Dt: 07/17/2017

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: DELAWARE

Entity Type: CORPORATION

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Entity Type: CORPORATION

Citizenship: GEORGIA

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

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IBI

Word Mark	IBI
Goods and Services	IC 040. US 100 103 106. G & S: custom construction of generator and generator set enclosures and tanks. FIRST USE: 20010400. FIRST USE IN COMMERCE: 20010400
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	86364639
Filing Date	August 12, 2014
Current Basis	1A
Original Filing Basis	1A
Published for Opposition	August 11, 2015
Registration Number	4839436
Registration Date	October 27, 2015
Owner	(REGISTRANT) Koontz-Wagner Custom Controls Holdings, LLC LIMITED LIABILITY COMPANY INDIANA Suite A 3801 Voorde Drive South Bend INDIANA 46628
Attorney of Record	William D. O'Neill
Type of Mark	SERVICE MARK
Register	PRINCIPAL
Live/Dead Indicator	LIVE

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Trademark Assignment Abstract of Title

Total Assignments: 3

Serial #: [86364639](#)

Filing Dt: 08/12/2014

Reg #: [4839436](#)

Reg. Dt: 10/27/2015

Registrant: Koontz-Wagner Custom Controls Holdings,

Mark: IBI

Assignment: 1

Reel/Frame: [5475/0255](#)

Recorded: 03/10/2015

Pages: 9

Conveyance: SECURITY INTEREST

Assignor: [KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)

Assignee: [WELLS FARGO BANK, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT](#)

1525 WEST W.T. HARRIS BLVD.

MAC D1109-019

CHARLOTTE, NORTH CAROLINA 28262

Correspondent: ANDREA WALKER, WINSTEAD PC

P. O. BOX 131851

DALLAS, TX 75313-1851

Exec Dt: 08/28/2012

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: NATIONAL BANKING ASSOCIATION

Citizenship: UNITED STATES

Assignment: 2

Reel/Frame: [6102/0051](#)

Recorded: 06/22/2017

Pages: 13

Conveyance: SECURITY INTEREST

Assignors: [GLOBAL POWER EQUIPMENT GROUP INC.](#)

[BRADEN MANUFACTURING, L. L. C.](#)

[WILLIAMS SPECIALTY SERVICES, LLC](#)

[KOONTZ-WAGNER CUSTOM CONTROLS HOLDINGS LLC](#)

Assignee: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L. P.](#)

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NY, UNITED STATES 10165

Correspondent: DEIRDRE MANGAN

CHAPMAN AND CUTLER LLP

1270 AVENUE OF THE AMERICAS, 30TH FLOOR

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Exec Dt: 06/16/2017

Entity Type: CORPORATION

Citizenship: DELAWARE

Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

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Exec Dt: 06/16/2017

Entity Type: LIMITED LIABILITY COMPANY

Citizenship: INDIANA

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Assignment: 3

Reel/Frame: [6128/0456](#)

Recorded: 07/26/2017

Pages: 8

Conveyance: RELEASE BY SECURED PARTY

Assignor: [CENTRE LANE PARTNERS MASTER CREDIT FUND II, L.P., AS THE SUCCESSOR IN INTEREST TO WELLS FARGO BANK, NATIONAL ASSOCIATION](#)

Exec Dt: 07/17/2017

Entity Type: LIMITED PARTNERSHIP

Citizenship: DELAWARE

Assignees: [BRADEN MANUFACTURING, L.L.C.](#)

5199 N. MINGO ROAD

TULSA , OKLAHOMA USA 74117

[GLOBAL POWER EQUIPMENT GROUP INC.](#)

400 E. LAS COLINAS BLVD., SUITE 400

IRVING , TEXAS 75039

[WILLIAMS INDUSTRIAL SERVICES GROUP, L.L.C.](#)

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List At: OR to record: **9 Records(s) found (This page: 1 ~ 9)**

Refine Search *ow wagner*

Current Search: S2: (Koontz-wagner)[ON] docs: 9 occ: 10

	Serial Number	Reg. Number	Word Mark	Check Status	Live/Dead
1	86364639	4839436	IBI	TSDR	LIVE
2	85706251	4331263	KW	TSDR	LIVE
3	85645014	4282372	KW	TSDR	LIVE
4	85564046	4526266	PCH	TSDR	LIVE
5	73782101	1575548	KW	TSDR	DEAD
6	73215708	1210011	KW	TSDR	DEAD
7	73215416	1146080	KW	TSDR	DEAD
8	73191897	1142892	MICHIANA MOTOR HOUSE	TSDR	DEAD
9	72143242	0768108	WAFER	TSDR	DEAD

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Schedule A-77

LH Improvements

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
279	CA-LH	Leasehold Improvements	7/9/2013	0	7,830.79	14,080.00	6,249.21	\$ 7,478.80	14,080.00	351.99	6,249.21	1,056.01	6,422.79	120	PERIODS
280	CA-LH	Lean To Addition "A"	7/9/2013	0	4,749.64	8,540.00	3,790.36	\$ 4,536.13	8,540.00	213.51	3,790.36	640.49	3,895.64	120	PERIODS
281	CA-LH	Lean To Addition "C"	7/9/2013	0	4,727.40	8,500.00	3,772.60	\$ 4,514.91	8,500.00	212.49	3,772.60	637.51	3,877.40	120	PERIODS
282	CA-LH	Leasehold Improvements	7/9/2013	0	1,718.55	3,090.00	1,371.45	\$ 1,641.30	3,090.00	77.25	1,371.45	231.75	1,409.55	120	PERIODS
283	CA-LH	Leasehold Improvements	7/9/2013	0	12,986.44	23,350.00	10,363.56	\$ 12,402.70	23,350.00	583.74	10,363.56	1,751.26	10,651.44	120	PERIODS
284	CA-LH	Leasehold Improvements	7/9/2013	0	8,398.08	15,100.00	6,701.92	\$ 8,020.59	15,100.00	377.49	6,701.92	1,132.51	6,888.08	120	PERIODS
285	CA-LH	Leasehold Improvements	7/9/2013	0	10,728.41	19,290.00	8,561.59	\$ 10,246.16	19,290.00	482.25	8,561.59	1,446.75	8,799.41	120	PERIODS
286	CA-LH	Industrial Builders	7/9/2013	0	7,474.85	13,440.00	5,965.15	\$ 7,138.85	13,440.00	336	5,965.15	1,008.00	6,130.85	120	PERIODS
287	CA-LH	Advanced Seamless Rain	7/9/2013	0	300.33	540	239.67	\$ 286.83	540	13.5	239.67	40.5	246.33	120	PERIODS
288	CA-LH	Industrial Builders	7/9/2013	0	7,308.00	13,140.00	5,832.00	\$ 6,979.50	13,140.00	328.5	5,832.00	985.5	5,994.00	120	PERIODS
289	CA-LH	Shop Addition	7/9/2013	0	5,650.63	10,160.00	4,509.37	\$ 5,396.62	10,160.00	254.01	4,509.37	761.99	4,634.63	120	PERIODS
290	CA-LH	Doors - Replacement	7/9/2013	0	2,057.81	3,700.00	1,642.19	\$ 1,965.32	3,700.00	92.49	1,642.19	277.51	1,687.81	120	PERIODS
291	CA-LH	Johns Plumbing & Heating	7/9/2013	0	4,605.04	8,280.00	3,674.96	\$ 4,398.04	8,280.00	207	3,674.96	621	3,777.04	120	PERIODS
292	CA-LH	Leasehold Improvements	7/9/2013	0	962.16	1,730.00	767.84	\$ 918.90	1,730.00	43.26	767.84	129.74	789.16	120	PERIODS
293	CA-LH	Leasehold Improvements	7/9/2013	0	962.16	1,730.00	767.84	\$ 918.90	1,730.00	43.26	767.84	129.74	789.16	120	PERIODS
294	CA-LH	Leasehold Improvements	7/9/2013	0	1,323.67	2,380.00	1,056.33	\$ 1,264.18	2,380.00	59.49	1,056.33	178.51	1,085.67	120	PERIODS
295	CA-LH	Concrete Slab	7/9/2013	0	56,306.08	101,240.00	44,933.92	\$ 53,775.07	101,240.00	2,531.01	44,933.92	7,592.99	46,182.08	120	PERIODS
296	CA-LH	Garage	7/9/2013	0	25,466.77	45,790.00	20,323.23	\$ 24,322.03	45,790.00	1,144.74	20,323.23	3,434.26	20,887.77	120	PERIODS
297	CA-LH	Office Improvement	7/9/2013	0	89,203.21	160,390.00	71,186.79	\$ 85,193.47	160,390.00	4,009.74	71,186.79	12,029.26	73,164.21	120	PERIODS
298	CA-LH	Switchgear Building	7/9/2013	0	25,288.79	45,470.00	20,181.21	\$ 24,152.03	45,470.00	1,136.76	20,181.21	3,410.24	20,741.79	120	PERIODS
299	CA-LH	Leasehold Improvement	7/9/2013	0	30,132.99	54,180.00	24,047.01	\$ 28,778.49	54,180.00	1,354.50	24,047.01	4,063.50	24,714.99	120	PERIODS
53145	PH-LH	FUJITSU MINI-SPLIT AC & ELECTRICAL INSTALLATION TO CONNECT AC @ PH DATA ROOM	11/27/2012	0	2,554.50	7,158.96	4,604.46	\$ 2,326.02	7,158.96	228.48	4,604.46	685.43	1,640.59	94	PERIODS
53241	PH-LH	KWCC Buildout-Share of work for building segration of companies.	5/22/2013	0	5,972.25	25,000.00	19,027.75	\$ 4,972.26	25,000.00	999.99	19,027.75	3,000.01	1,972.25	75	PERIODS
53250	PH-LH	Safety Signage Voorde Drive Parking Lot	5/31/2013	0	2,124.04	8,891.32	6,767.28	\$ 1,768.39	8,891.32	355.65	6,767.28	1,066.96	701.43	75	PERIODS
110231	PH-LH	Lighting Upgrade Ameritech Drive Facility	8/3/2015	0	9,155.35	17,720.00	8,564.65	\$ 8,269.36	17,720.00	885.99	8,564.65	2,658.01	5,611.35	5	YEARS
130003	PH-LH	Paint, Carpet, building renovation as part of the Global Integration	3/31/2013	0	9,095.40	41,753.35	32,657.95	\$ 7,447.23	41,753.35	1,648.17	32,657.95	4,944.46	2,502.77	76	PERIODS
130004	PH-LH	Paint, Carpet, building renovation as part of the Global Integration	3/31/2013	0	15,294.39	40,936.65	25,642.26	\$ 13,929.84	40,936.65	1,364.55	25,642.26	4,093.67	9,836.17	90	PERIODS
1147001	PH-LH	Building Modification - BU112 (PH) (Overhead Door)	7/30/2012	0	629.26	1,900.00	1,270.74	\$ 571.09	1,900.00	58.17	1,270.74	174.48	396.61	98	PERIODS
1147010	PH-LH	Crane Rails - BU 112 (PH)	7/30/2012	0	397.53	1,200.00	802.47	\$ 360.78	1,200.00	36.75	802.47	110.19	250.59	98	PERIODS
1147028	PH-LH	Building Modification -BU 112 (PH) (Overhead Door)	7/30/2012	0	3,742.58	11,300.00	7,557.42	\$ 3,396.65	11,300.00	345.93	7,557.42	1,037.74	2,358.91	98	PERIODS

Asset Num	Group Code	Asset Description	Commissioned Date	Residual Value	CY Open Book Value	CY Open Cost	CY Open Depn	Current Book value	Current Cost value	Current Posted Depn	Current Prev Year Depn	Current Unposted Depn	Current YE Book value	Asset Life	Life Modifier
1147378	PH-LH	Mechanical System - BU 112 Casteel CO #3 Completed 2002	7/30/2012	0	154.6	470	315.4	\$ 140.20	470	14.4	315.4	43.15	97.05	98	PERIODS
1147394	PH-LH	Communication Tower BU 112 CSB #59015889 - Ameritech	7/30/2012	0	151.44	460	308.56	\$ 137.37	460	14.07	308.56	42.26	95.11	98	PERIODS
1147407	PH-LH	Phone System BU 112 CSB #59015924 - Ameritech	7/30/2012	0	111.88	340	228.12	\$ 101.47	340	10.41	228.12	31.22	70.25	98	PERIODS
1147415	PH-LH	1147415 Kronos Cabling BU112 CSB #59015962 - Ameritech	7/30/2012	0	105.23	320	214.77	\$ 95.42	320	9.81	214.77	29.37	66.05	98	PERIODS
1147642	PH-LH	Sign Koontz-Wagner 34 inch tall Neon Letters	7/30/2012	0	95.42	290	194.58	\$ 86.54	290	8.88	194.58	26.63	59.91	98	PERIODS
2155416	PH-LH	Expand Overhead Door -PH	7/7/2016	0	26,810.02	38,300.00	11,489.98	\$ 24,895.03	38,300.00	1,914.99	11,489.98	5,745.01	19,150.02	5	YEARS
2155417	CA-LH	Propane Tank Relocation	7/1/2016	0	3,437.52	4,375.00	937.48	\$ 3,281.28	4,375.00	156.24	937.48	468.76	2,812.52	7	YEARS
2155423	CC-LH	Parking Lot Entrance	11/1/2016	0	25,894.42	42,372.69	16,478.27	\$ 22,363.36	42,372.69	3,531.06	16,478.27	10,593.17	11,770.19	3	YEARS
2155426	HO-BLDG	Material Control Chain Link Fence	4/3/2017	0	3,344.00	3,344.00	0	\$ 3,224.57	3,344.00	119.43	0	358.28	2,866.29	7	YEARS
					417,251.63			\$ 391,695.68							